**UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE**

# PROOF OF CLAIM

s165609

Scheduled Claim Ref # 24-F2-14193

**YOUR CLAIM IS SCHEDULED AS**

$54 603 24 UNSECURED

In re

**Rainbow Food Group, Inc**

Case Number

**03-10967**

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A 'request" for payment o an administrative expense may be filed pursuant to 11 U S C § 503

**Name of Creditor and Address**

0354429381608

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST PAUL MN

Creditor Telephone Number (651) 454-5850

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

**If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed**
If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

| CREDITOR TAX I D # | ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR | Check here if this claim | |
|---|---|---|---|
| 31-1708815 | 8642-00 | ☐ replaces or ☐ amends | a previously filed claim dated _____ |

**1 BASIS FOR CLAIM**

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

**2 DATE DEBT WAS INCURRED**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**

| $ 57,213 15 | $ _____ | $ _____ | $ 57,213 15 |
|---|---|---|---|
| (unsecured) | (secured) | (unsecured priority) | (total) |

**If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below**

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

**5 SECURED CLAIM**

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any $ _____

**6 UNSECURED PRIORITY CLAIM**

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor s business whichever is earlier 11 U S C § 507(a)(3)

☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)

☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)

☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)

☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)

☐ Other Specify applicable paragraph of 11 U S C § 507(a) _____

*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

**7 CREDITS** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

**8 SUPPORTING DOCUMENTS** *Attach copies of supporting documents,* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

**9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim**

**The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time**

**BY MAIL TO**
Bankruptcy Management Corporation
P O BOX 900
El Segundo CA 90245-0900

**BY HAND OR OVERNIGHT DELIVERY TO**
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT USE ONLY

FILED

SEP 10 2003

BMC

Fleming Companies Claim

09477

DATE SIGNED
9-5-03

**SIGN** and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) Robert R Garrison Credit Mgr Robert R Garrison Credit Mgr

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

***See Other Side For Instructions***

BEST BRANDS CORP - ST PAUL
CUSTOMER STATEMENT
16 35 10 05 SEP 2003 PAGE# 1

8462-00
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P O BOX 268877
OKLAHOMA CITY, OK 73126-8877

SALESMAN 083 ROGER CORBIT
PHONE 405-419-3391
FAX 419-3288
CONTACT DEB DRAPER

| INVOICE | DATE | SHIP-TO DESCRIPTION | INV AMT | PAYMENTS | BALANCE |
|---|---|---|---|---|---|
| 642729 | 01/03/03 | RAINBOW FOODS #8858-PLYMOUT | 41 20 | | 41 20 |
| 643768 | 01/30/03 | RAINBOW FOODS #8862-FOREST | 226 80 | | 226 80 |
| 643786 | 01/28/03 | RAINBOW FOODS #8868-MPLS/QU | 806 30 | | |
| PAYMENT | 01/29/03 | CHECK NUMBER APPLY CM | | 127 00 | |
| PAYMENT | 02/07/03 | CHECK NUMBER 216644 | | 806 30 | -127 00 |
| 646372 | 01/20/03 | RAINBOW FOODS #8862-FOREST | 30 00 | | 30 00 |
| 647542 | 01/24/03 | RAINBOW FOODS #8853 - BLAIN | 42 20 | | 42 20 |
| 648437 | 01/30/03 | RAINBOW FOODS #8862-FOREST | 122 58 | | 122 58 |
| 650465CM | 02/06/03 | RAINBOW FOODS #8875-MAPLE G | | 42 60 | 42 60 |
| 650466CM | 02/06/03 | RAINBOW FOODS #8875 MAPLE G | | 63 90 | -63 90 |
| 650950 | 02/11/03 | RAINBOW FOODS #8815 - EAGAN | 1,328 27 | | |
| PAYMENT | 02/17/03 | CHECK NUMBER APPLY CM | | 70 36 | |
| PAYMENT | 02/24/03 | CHECK NUMBER 217544 | | 1,328 27 | -70 36 |
| 651104 | 02/11/03 | RAINBOW FOODS #8868-MPLS/QU | 730 03 | | |
| PAYMENT | 02/12/03 | CHECK NUMBER APPLY CM | | 4 99 | |
| PAYMENT | 02/24/03 | CHECK NUMBER 217544 | | 730 03 | -4 99 |
| 651683 | 03/06/03 | RAINBOW FOODS #401 ROCHESTE | 46 40 | | 46 40 |
| 651831 | 03/04/03 | RAINBOW FOODS #8870 CHASK | 46 40 | | 46 40 |
| 652059CM | 02/13/03 | RAINBOW FOODS #8815 - EAGAN | | 15 00 | -15 00 |
| 652610 | 02/18/03 | RAINBOW FOODS #8834-COLUMBI | 533 49 | | |
| PAYMENT | 02/28/03 | CHECK NUMBER 218001 | | 553 49 | -20 00 |
| 652774CM | 02/17/03 | RAINBOW FOODS #8858-PLYMOUT | | 42 60 | -42 60 |
| 653145CM | 02/19/03 | RAINBOW FOODS #8878 - SAVAG | | 35 18 | -35 18 |
| 653154 | 02/20/03 | RAINBOW FOODS #82 ALBERT LE | 1,541 09 | | 1,541 09 |
| 653188 | 02/20/03 | RAINBOW FOODS #82 ALBERT LE | 292 27 | | 292 27 |
| 654068 | 02/25/03 | RAINBOW FOODS #8870 - CHASK | 437 34 | | 437 34 |
| 654132 | 02/25/03 | RAINBOW FOODS #8815 - EAGAN | 661 28 | | |
| PAYMENT | 02/26/03 | CHECK NUMBER APPLY CM | | 35 18 | |
| PAYMENT | 03/10/03 | CHECK NUMBER 218279 | | 661 28 | -35 18 |
| 655032CM | 02/27/03 | RAINBOW FOODS #8815 - EAGAN | | 21 30 | 21 30 |
| 655033CM | 02/27/03 | RAINBOW FOODS #80 MANKATO | | 29 95 | -29 95 |
| 655272 | 02/28/03 | TWENTY NIVE SUPER FOODS #30 | 25 95 | | 25 95 |
| 655775 | 03/04/03 | RAINBOW FOODS #8870 - CHASK | 159 41 | | |
| PAYMENT | 03/05/03 | CHECK NUMBER APPLY CM | | 27 30 | 132 11 |
| 656334CM | 03/04/03 | RAINBOW FOODS #8870 - CHASK | | 15 90 | -15 90 |
| 656732 | 03/10/03 | RAINBOW FOODS #79 - ST CLO | 316 41 | | 316 41 |
| 656845CM | 03/06/03 | RAINBOW FOODS #8870 - CHASK | | 35 90 | -35 90 |
| 657106 | 03/10/03 | RAINBOW FOODS #83 FARIBAULT | 122 40 | | 122 40 |
| 657338 | 03/11/03 | RAINBOW FOODS #8870 - CHASK | 269 12 | | 269 12 |
| 657348 | 03/10/03 | RAINBOW FOODS #83 FARIBAULT | 187 89 | | 187 89 |
| 657749CM | 03/11/03 | RAINBOW FOODS #49 BROOKLYN | | 33 00 | -33 00 |
| 657777 | 03/11/03 | RAINBOW FOODS #8854-ROSEVIL | 61 52 | | 61 52 |
| 657883 | 03/11/03 | RAINBOW FOODS #8858-PLYMOUT | 20 00 | | 20 00 |
| 658055 | 03/13/03 | RAINBOW FOODS #401 ROCHESTE | 163 23 | | 163 23 |
| 658084 | 03/01/03 | TWENTY NIVE SUPER FOODS #30 | 139 92 | | 139 92 |

8462-00 FLEMING COMPANY

| INVOICE | DATE | SHIP-TO DESCRIPTION | INV AMT | PAYMENTS | BALANCE |
|---|---|---|---|---|---|
| 658122 | 03/13/03 | TWENTY NIVE SUPER FOODS #30 | 102 20 | | 102 20 |
| 658328 | 03/17/03 | RAINBOW FOODS #79 - ST CLO | 136 56 | | 136 56 |
| 658353 | 03/13/03 | RAINBOW FOODS #8870 - CHASK | 49 68 | | 49 68 |
| 658450 | 03/17/03 | TWENTY NIVE SUPER FOODS #30 | 2,610 12 | | 2,610 12 |
| 658451 | 03/17/03 | TWENTY NIVE SUPER FOODS #30 | 25 95 | | 25 95 |
| 658711 | 03/17/03 | RAINBOW FOODS #8855 - LAGOO | 266 75 | | 266 75 |
| 658712 | 03/17/03 | RAINBOW FOODS #8844 - 26TH | 298 00 | | 298 00 |
| 658733 | 03/17/03 | RAINBOW FOODS #8878 - SAVAG | 493 00 | | |
| PAYMENT | 03/18/03 | CHECK NUMBER APPLY CM | | 57 69 | 435 31 |
| 658743 | 03/17/03 | RAINBOW FOODS #8876-INVER G | 243 66 | | 243 66 |
| 658745 | 03/17/03 | RAINBOW FOODS #8828-APPLE V | 633 66 | | |
| PAYMENT | 03/18/03 | CHECK NUMBER APPLY CM | | 57 69 | 575 97 |
| 658746 | 03/17/03 | RAINBOW FOODS #8861-MAPLEWO | 684 14 | | 684 14 |
| 658749 | 03/17/03 | RAINBOW FOODS #8811 -ROBERT | 809 92 | | 809 92 |
| 658754 | 03/17/03 | RAINBOW FOODS #8852 - OAKDA | 800 05 | | 800 05 |
| 658770 | 03/17/03 | RAINBOW FOODS #8859 - WOODB | 395 49 | | 395 49 |
| 658774 | 03/17/03 | RAINBOW FOODS #83 FARIBAULT | 338 85 | | 338 85 |
| 658779 | 03/14/03 | RAINBOW FOODS #8867-COTTAGE | 74 85 | | 74 85 |
| 658782 | 03/17/03 | RAINBOW FOODS #83 FARIBAULT | 101 55 | | 101 55 |
| 658885 | 03/17/03 | RAINBOW FOODS #8874-BLOOMIN | 972 91 | | 972 91 |
| 658886 | 03/17/03 | RAINBOW FOODS #8856-BURNSVI | 516 54 | | 516 54 |
| 658887 | 03/17/03 | RAINBOW FOODS #8867-COTTAGE | 408 79 | | 408 79 |
| 658888 | 03/17/03 | RAINBOW FOODS #82 ALBERT LE | 1,136 09 | | 1,136 09 |
| 658978 | 03/17/03 | RAINBOW FOODS #83 FARIBAULT | 394 83 | | 394 83 |
| 658979 | 03/17/03 | RAINBOW FOODS #83 FARIBAULT | 201 10 | | 201 10 |
| 659016 | 03/17/03 | TWENTY NIVE SUPER FOODS #30 | 38 70 | | 38 70 |
| 659035 | 03/18/03 | RAINBOW FOODS #8875-MAPLE G | 757 82 | | 757 82 |
| 659044 | 03/17/03 | RAINBOW FOODS #8878 - SAVAG | 115 38 | | 115 38 |
| 659074 | 03/18/03 | RAINBOW FOODS #8817-ROBBINS | 902 69 | | |
| PAYMENT | 03/20/03 | CHECK NUMBER APPLY CM | | 7 15 | 895 54 |
| 659077 | 03/18/03 | RAINBOW FOODS #8815 - EAGAN | 87 85 | | 87 85 |
| 659089 | 03/18/03 | RAINBOW FOODS #8854-ROSEVIL | 718 99 | | 718 99 |
| 659122 | 03/18/03 | RAINBOW FOODS #8872-COON RA | 485 77 | | 485 77 |
| 659130 | 03/18/03 | RAINBOW FOODS #71-OAK PARK | 339 10 | | 339 10 |
| 659139 | 03/18/03 | RAINBOW FOODS #8826-LARPENT | 481 83 | | 481 83 |
| 659158 | 03/18/03 | RAINBOW FOODS #8850 - ARCAD | 457 20 | | 457 20 |
| 659161 | 03/18/03 | RAINBOW FOODS #8868 MPLS/QU | 134 65 | | 134 65 |
| 659162 | 03/18/03 | RAINBOW FOODS #8868-MPLS/QU | 693 08 | | 693 08 |
| 659163 | 03/18/03 | RAINBOW FOODS #8848-EDEN PR | 80 79 | | 80 79 |
| 659164 | 03/18/03 | RAINBOW FOODS #8848-EDEN PR | 452 64 | | 452 64 |
| 659165 | 03/18/03 | RAINBOW FOODS #8860-RICHFIE | 721 25 | | 721 25 |
| 659166 | 03/18/03 | RAINBOW FOODS #8870 - CHASK | 26 93 | | 26 93 |
| 659167 | 03/18/03 | RAINBOW FOODS #8870 - CHASK | 419 21 | | 419 21 |
| 659168 | 03/18/03 | RAINBOW FOODS #8812-UNIVERS | 26 93 | | 26 93 |
| 659169 | 03/18/03 | RAINBOW FOODS #8812-UNIVERS | 481 13 | | 481 13 |
| 659170 | 03/18/03 | RAINBOW FOODS #8853 - BLAIN | 26 93 | | 26 93 |
| 659172 | 03/18/03 | RAINBOW FOODS #8853 - BLAIN | 327 08 | | 327 08 |
| 659173 | 03/18/03 | RAINBOW FOODS #8834-COLUMBI | 53 86 | | 53 86 |
| 659174 | 03/18/03 | RAINBOW FOODS #8834-COLUMBI | 554 81 | | 554 81 |

8462-00 FLEMING COMPANY

| INVOICE | DATE | SHIP-TO DESCRIPTION | INV AMT | PAYMENTS | BALANCE |
|---|---|---|---|---|---|
| 659175 | 03/18/03 | RAINBOW FOODS #8858-PLYMOUT | 26 93 | | 26 93 |
| 659176 | 03/18/03 | RAINBOW FOODS #8858-PLYMOUT | 174 44 | | 174 44 |
| 659177 | 03/18/03 | RAINBOW FOODS #8866-SHOREVI | 107 72 | | 107 72 |
| 659178 | 03/18/03 | RAINBOW FOODS #8866-SHOREVI | 260 15 | | 260 15 |
| 659182 | 03/18/03 | RAINBOW FOODS #8873 - PLYMO | 53 86 | | 53 86 |
| 659183 | 03/18/03 | RAINBOW FOODS #8873 - PLYMO | 600 60 | | 600 60 |
| 659184 | 03/18/03 | RAINBOW FOODS #8851 - PLYMO | 26 93 | | 26 93 |
| 659185 | 03/18/03 | RAINBOW FOODS #8851 - PLYMO | 374 26 | | 374 26 |
| 659186 | 03/18/03 | RAINBOW FOODS #49 BROOKLYN | 26 93 | | 26 93 |
| 659187 | 03/18/03 | RAINBOW FOODS #49 BROOKLYN | 241 39 | | 241 39 |
| 659188 | 03/18/03 | RAINBOW FOODS #69 BROOKLYN | 53 86 | | 53 86 |
| 659189 | 03/18/03 | RAINBOW FOODS #69 BROOKLYN | 565 59 | | 565 59 |
| 659190 | 03/18/03 | RAINBOW FOODS #8815 - EAGAN | 53 86 | | 53 86 |
| 659191 | 03/18/03 | RAINBOW FOODS #8815 - EAGAN | 467 21 | | 467 21 |
| 659335 | 03/18/03 | RAINBOW FOODS #83 FARIBAULT | 104 20 | | |
| PAYMENT | 03/24/03 | CHECK NUMBER APPLY CM | | 8 85 | 95 35 |
| 659415 | 03/20/03 | RAINBOW FOODS #402 ROCHESTE | 69 08 | | 69 08 |
| 659649CM | 03/19/03 | RAINBOW FOODS #8844 - 26TH | | 34 59 | -34 59 |
| 659667 | 03/20/03 | RAINBOW FOODS #82 ALBERT LE | 719 23 | | |
| PAYMENT | 03/24/03 | CHECK NUMBER APPLY CM | 106 20 | | 825 43 |
| 659669 | 03/20/03 | RAINBOW FOODS #82 ALBERT LE | 212 36 | | 212 36 |
| 659673 | 03/20/03 | RAINBOW FOODS #80 - MANKATO | 170 25 | | 170 25 |
| 659726 | 03/20/03 | RAINBOW FOODS #8862-FOREST | 288 47 | | 288 47 |
| 659748 | 03/20/03 | RAINBOW FOODS #83 FARIBAULT | 502 06 | | |
| PAYMENT | 03/24/03 | CHECK NUMBER APPLY CM | | 8 85 | 493 21 |
| 659750 | 03/20/03 | RAINBOW FOODS #83 FARIBAULT | 156 67 | | 156 67 |
| 659825 | 03/25/03 | RAINBOW FOODS #8870 - CHASK | 34 50 | | 34 50 |
| 660097 | 03/24/03 | RAINBOW FOODS #79 ST CLO | 211 16 | | 211 16 |
| 660123 | 03/24/03 | TWENTY NIVE SUPER FOODS #30 | 2,456 24 | | |
| PAYMENT | 08/29/03 | CHECK NUMBER APPLY CM | | 33 00 | 2,423 24 |
| 660130 | 03/24/03 | TWENTY NIVE SUPER FOODS #30 | 25 95 | | 25 95 |
| 660302 | 03/21/03 | RAINBOW FOODS #8811 -ROBERT | 236 87 | | 236 87 |
| 660337 | 03/24/03 | RAINBOW FOODS #8855 - LAGOO | 575 29 | | 575 29 |
| 660371 | 03/24/03 | RAINBOW FOODS #8844 - 26TH | 436 38 | | 436 38 |
| 660385 | 03/24/03 | RAINBOW FOODS #8859 - WOODB | 465 46 | | |
| PAYMENT | 03/25/03 | CHECK NUMBER APPLY CM | | 22 88 | 442 58 |
| 660389 | 03/24/03 | RAINBOW FOODS #8828-APPLE V | 557 19 | | 557 19 |
| 660398 | 03/24/03 | RAINBOW FOODS #82 ALBERT LE | 1,143 73 | | 1,143 73 |
| 660407 | 03/24/03 | RAINBOW FOODS #82 ALBERT LE | 526 53 | | 526 53 |
| 660409 | 03/24/03 | RAINBOW FOODS #83 FARIBAULT | 436 45 | | 436 45 |
| 660532 | 03/24/03 | RAINBOW FOODS #8867-COTTAGE | 216 35 | | 216 35 |
| 660538 | 03/24/03 | RAINBOW FOODS #8874-BLOOMIN | 426 38 | | 426 38 |
| 660539 | 03/24/03 | RAINBOW FOODS #8856-BURNSVI | 543 79 | | |
| PAYMENT | 03/25/03 | CHECK NUMBER APPLY CM | | 6 90 | 536 89 |
| 660542 | 03/24/03 | RAINBOW FOODS #8876-INVER G | 262 72 | | |
| PAYMENT | 03/25/03 | CHECK NUMBER APPLY CM | | 34 50 | 228 22 |
| 660543 | 03/24/03 | RAINBOW FOODS #8878 - SAVAG | 550 08 | | 550 08 |
| 660544 | 03/24/03 | RAINBOW FOODS #8852 - OAKDA | 412 84 | | 412 84 |
| 660545 | 03/24/03 | RAINBOW FOODS #8861-MAPLEWO | 386 67 | | 386 67 |

BEST BRANDS CORP - ST PAUL
CUSTOMER STATEMENT
16 35 10 05 SEP 2003 PAGE# 4

8462-00 FLEMING COMPANY

| INVOICE | DATE | SHIP-TO DESCRIPTION | INV AMT | PAYMENTS | BALANCE |
|---|---|---|---|---|---|
| 660616 | 03/24/03 | RAINBOW FOODS #82 ALBERT LE | 88 90 | | 88 90 |
| 660619 | 03/24/03 | RAINBOW FOODS #83 FARIBAULT | 304 67 | | 304 67 |
| 660638 | 03/25/03 | RAINBOW FOODS #69 BROOKLYN | 400 48 | | |
| PAYMENT | 03/26/03 | CHECK NUMBER APPLY CM | | 73 80 | 326 68 |
| 660641 | 03/25/03 | RAINBOW FOODS #8815 - EAGAN | 817 94 | | 817 94 |
| 660643 | 03/25/03 | RAINBOW FOODS #49 BROOKLYN | 197 98 | | 197 98 |
| 660645 | 03/24/03 | RAINBOW FOODS #8815 - EAGAN | 142 20 | | 142 20 |
| 660656 | 03/25/03 | RAINBOW FOODS #8873 - PLYMO | 56 35 | | |
| PAYMENT | 03/26/03 | CHECK NUMBER APPLY CM | | 16 50 | 39 85 |
| 660669 | 03/25/03 | RAINBOW FOODS #8848-EDEN PR | 366 07 | | 366 07 |
| 660675 | 03/25/03 | RAINBOW FOODS #8858-PLYMOUT | 578 96 | | 578 96 |
| 660679 | 03/25/03 | RAINBOW FOODS #8811 -ROBERT | 447 28 | | 447 28 |
| 660683 | 03/25/03 | RAINBOW FOODS #8817-ROBBINS | 526 98 | | |
| PAYMENT | 03/26/03 | CHECK NUMBER APPLY CM | | 31 75 | 495 23 |
| 660700 | 03/25/03 | RAINBOW FOODS #8834-COLUMBI | 443 10 | | 443 10 |
| 660701 | 03/25/03 | RAINBOW FOODS #8815 - EAGAN | 53 86 | | 53 86 |
| 660702 | 03/25/03 | RAINBOW FOODS #8851 - PLYMO | 734 47 | | 734 47 |
| 660728 | 03/25/03 | RAINBOW FOODS #8854-ROSEVIL | 290 91 | | 290 91 |
| 660735 | 03/25/03 | RAINBOW FOODS #8875-MAPLE G | 484 02 | | 484 02 |
| 660739 | 03/25/03 | RAINBOW FOODS #8853 - BLAIN | 258 47 | | 258 47 |
| 660795 | 03/25/03 | RAINBOW FOODS #8817-ROBBINS | 66 50 | | 66 50 |
| 660877 | 03/25/03 | RAINBOW FOODS #8860-RICHFIE | 749 12 | | 749 12 |
| 660879 | 03/25/03 | RAINBOW FOODS #8870 - CHASK | 227 81 | | 227 81 |
| 660880 | 03/25/03 | RAINBOW FOODS #8868-MPLS/QU | 454 51 | | 454 51 |
| 660882 | 03/25/03 | RAINBOW FOODS #8826 LARPENT | 647 82 | | 647 82 |
| 660883 | 03/25/03 | RAINBOW FOODS #8812-UNIVERS | 501 01 | | 501 01 |
| 660884 | 03/25/03 | RAINBOW FOODS #8866-SHOREVI | 1,474 79 | | |
| PAYMENT | 03/26/03 | CHECK NUMBER APPLY CM | | 28 40 | 1,446 39 |
| 660885 | 03/25/03 | RAINBOW FOODS #8872-COON RA | 592 78 | | 592 78 |
| 660887 | 03/31/03 | TWENTY NIVE SUPER FOODS #30 | 54 36 | | 54 36 |
| 660888 | 03/25/03 | RAINBOW FOODS #8850 - ARCAD | 493 36 | | |
| PAYMENT | 03/26/03 | CHECK NUMBER APPLY CM | | 28 08 | 465 28 |
| 660901 | 03/24/03 | RAINBOW FOODS #8876-INVER G | 34 50 | | 34 50 |
| 660910 | 03/25/03 | RAINBOW FOODS #69 BROOKLYN | 66 50 | | 66 50 |
| 660911 | 03/25/03 | RAINBOW FOODS #49 BROOKLYN | 66 50 | | 66 50 |
| 660912 | 03/25/03 | RAINBOW FOODS #8851 PLYMO | 66 50 | | 66 50 |
| 660913 | 03/25/03 | RAINBOW FOODS #8848-EDEN PR | 66 50 | | 66 50 |
| 660914 | 03/25/03 | RAINBOW FOODS #8815 - EAGAN | 66 50 | | 66 50 |
| 660915 | 03/25/03 | RAINBOW FOODS #8873 - PLYMO | 66 50 | | 66 50 |
| 660916 | 03/25/03 | RAINBOW FOODS #8854-ROSEVIL | 66 50 | | 66 50 |
| 660917 | 03/25/03 | RAINBOW FOODS #8858-PLYMOUT | 66 50 | | 66 50 |
| 660918 | 03/25/03 | RAINBOW FOODS #8834-COLUMBI | 66 50 | | 66 50 |
| 660919 | 03/25/03 | RAINBOW FOODS #8853 - BLAIN | 66 50 | | 66 50 |
| 660920 | 03/25/03 | RAINBOW FOODS #8875-MAPLE G | 66 50 | | 66 50 |
| 660921 | 03/25/03 | RAINBOW FOODS #8811 -ROBERT | 66 50 | | 66 50 |
| 660925 | 03/25/03 | RAINBOW FOODS #8850 - ARCAD | 66 50 | | 66 50 |
| 661020 | 03/25/03 | RAINBOW FOODS #83 FARIBAULT | 530 15 | | |
| PAYMENT | 03/31/03 | CHECK NUMBER APPLY CM | | 10 00 | 520 15 |
| 661022 | 03/25/03 | RAINBOW FOODS #83 FARIBAULT | 86 94 | | 86 94 |

8462-00 FLEMING COMPANY

| INVOICE | DATE | SHIP TO DESCRIPTION | INV AMT | PAYMENTS | BALANCE |
|---|---|---|---|---|---|
| 661032 | 03/25/03 | TWENTY NIVE SUPER FOODS #30 | 39 95 | | 39 95 |
| 661116 | 03/25/03 | RAINBOW FOODS #69 BROOKLYN | 63 90 | | 63 90 |
| 661266 | 03/27/03 | RAINBOW FOODS #401 ROCHESTE | 187 47 | | 187 47 |
| 661426 | 03/27/03 | RAINBOW FOODS #402 ROCHESTE | 147 13 | | 147 13 |
| 661432 | 03/27/03 | RAINBOW FOODS #80 - MANKATO | 185 26 | | 185 26 |
| 661441 | 03/27/03 | RAINBOW FOODS #82 ALBERT LE | 1,092 89 | | |
| PAYMENT | 03/31/03 | CHECK NUMBER APPLY CM | | 18 95 | 1,073 94 |
| 661446 | 03/27/03 | RAINBOW FOODS #8862-FOREST | 372 76 | | 372 76 |
| 661447 | 03/27/03 | RAINBOW FOODS #82 ALBERT LE | 154 58 | | 154 58 |
| 661453 | 03/27/03 | RAINBOW FOODS #83 FARIBAULT | 620 68 | | 620 68 |
| 661455 | 03/27/03 | RAINBOW FOODS #83 FARIBAULT | 26 95 | | 26 95 |
| 661503 | 03/27/03 | RAINBOW FOODS #83 FARIBAULT | 103 11 | | 103 11 |
| 661649 | 03/31/03 | TWENTY NIVE SUPER FOODS #30 | 2,577 20 | | 2,577 20 |
| 661655 | 03/31/03 | TWENTY NIVE SUPER FOODS #30 | 130 00 | | 130 00 |
| 662079CM | 03/28/03 | RAINBOW FOODS #8873 - PLYMO | | 17 95 | -17 95 |
| 662140 | 03/28/03 | RAINBOW FOODS #8815 - EAGAN | 49 18 | | 49 18 |
| 662466CM | 03/31/03 | RAINBOW FOODS #8826-LARPENT | | 29 28 | -29 28 |

AGING AS OF 16 35 10 05 SEP 2003

| 0 TO 20 | 21 TO 40 | 41 TO 50 | 51 TO 90 | OVER 90 | TOTAL |
|---|---|---|---|---|---|
| | | | | 57,213 15 | 57,213 15 |

CT

DELIVERY INVOICE

*Please mail all checks to* 1

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P O BOX 99721
CHICAGO, IL 60690

**INVOICE NO** 642729

BILL TO CUST#: 8462-00

8462-14 (763-553-9220) 642729 8462-00

SHIP TO
RAINBOW FOODS #58 - PLYMOUTH
BAKERY DEPARTMENT
4190 VINEWOOD LANE NORTH
PLYMOUTH, MN 55442

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 01/02/03 | | 01/02/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 5160-62 | FZ MARBL FULL SHT CAKE"TRAY"-2 | 2 | A501A | 20.600 | 41.20 |
| | | WILL CALL [redacted] | | | | |
| | | 4 HOUR SERVICE | | | | |
| | | VIP Courier | | | TOTAL --> | 41.20 |
| | | THANK YOU FOR YOUR BUSINESS!! | | | | |

JOB# 907557

DELIVERED!

PROCESS!

POSTED
JAN 0 [illegible] 2003
POSTED

50#

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

10:24 643768
CT

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-34

INVOICE NO 643768

8462-34 [651-464-8043] 643768 8462-00

SHIP TO
RAINBOW FOODS #62-FOREST LAKE
BAKERY DEPARTMENT
289 SOUTH WEST 12TH STREET
FOREST LAKE, MN 55025

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 01/08/03 | | 01/30/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1648-39 | FZ 9" HEART BROWNIE 20/16 oz | 2 | AA | 30.000 | 60.00 |
| 2 | 7169-01 | FZ MINI WHITE VAL CUPCAKE -12 | 2 | AA | 23.200 | 46.40 |
| 2 | 7169-02 | FZ MINI CHOC VAL CUPCAKE - 12 | 2 | AA | 23.200 | 46.40 |
| 2 | 1641-74 | FZ "CHOC" HEART CAKE-10 (DOME) | 2 | B582A | 18.500 | 37.00 |
| 2 | 1641-67 | FZ"WHITE" HEART CAKE -10(DOME) | 2 | B582B | 18.500 | 37.00 |
| | | AUTO DISTRIBUTION | | | | |
| 10 | | | | TOTAL --- | | 226.80 |

THANK YOU FOR YOUR BUSINESS!!

POSTED
JAN 31 2003
POSTED

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Son ... Cl

DELIVERY INVOICE

*Please mail all checks to*

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-3850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

*** CREDIT MEMO ***

**INVOICE NO** 648707 - 8462-00

9462-21 | 648707 | 8462-00

SHIP TO
RAINBOW FOODS #68 MPLS/QUARRY
BAKERY DEPARTMENT
1550 NEW BRIGHTON BLVD
MINNEAPOLIS, MN 55413

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 01/29/03 | | 01/29/03 | | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -5 | 1648-39 | FZ 9" HEART BROWNIE 10/16 oz | -5 | | 18.000 | -90.00 |
| -2 | 1641-67 | FZ"WHITE" HEART CAKE -10(DOME) | -2 | | 18.500 | -37.00 |
| | | | | TOTAL --> | | -127.00 |

SORRY FOR THE INCONVIENCE

CREDIT MEMO

POSTED
JAN 29 2003
POSTED

**SPECIAL INSTRUCTIONS**

SHORTAGES - MFG
CREDIT REQUEST #647786

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

13:24 645772
JH

**DELIVERY INVOICE**

*Please mail all checks to*

PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2065
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

**INVOICE NO** 646372
BILL TO CUST#:8462-00

8462-34 [651-464-8043] 646372 8462-00

SHIP TO
RAINBOW FOODS #62-FOREST LAKE
BAKERY DEPARTMENT
289 SOUTH WEST 12TH STREET
FOREST LAKE, MN 55025

BILL TO
FLEMING COMPANY
PSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER PO NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 01/20/03 | | 01/20/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1648-39 | FZ 9" HEART BROWNIE 20/16 oz<br>WILL CALL - RITA BOETTCHER | 1 | AA | 30.000 | 30.00 |
| | | | | TOTAL ---- | | 30.00 |
| | | THANK YOU FOR YOUR BUSINESS!! | | | | |

POSTED
JAN 22 2003
POSTED

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Rita Boettcher DATE 1/13/03

A Service Charge of 1½% per month is added to past due invoices

10:21 647542 PAGE 1
CT

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1755 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5650
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

**INVOICE NO** 647542
BILL TO CUST#: 8462-00

8462-10 (763-784-9290) 647542 8462-00

SHIP TO
RAINBOW FOODS #52 -- NORTHTOWN
BAKERY DEPARTMENT
551 87TH LANE NORTH EAST
BLAINE, MN 55434

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 01/24/03 | | 01 24/03 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 5160-62 | FZ MARBL FULL SHT CAKE "TRAY"-I | 2 | A501A | 21.100 | 42.20 |
| | | WILL CALL COURIER | | | | |
| | | 4 HOUR SERVICE | | | | |
| | | VIA Courier | | | TOTAL → | 42.20 |
| | | THANK YOU FOR YOUR BUSINESS!! | | | | |

JOB# 921131

50#

RECEIVED
JAN 27 2003
[illegible]

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY DATE

A Service Charge of 1½% per month is added to past due invoices

11:45 [illegible]
CT

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

F.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-34

**INVOICE NO** 648437

8462-34 (651-464-8043) 648437 8462-00

SHIP TO
RAINBOW FOODS #62-FOREST LAKE
BAKERY DEPARTMENT
289 SOUTH WEST 12TH STREET
FOREST LAKE, MN 55025

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 01/29/03 | | 01/30/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7054-07 | 58015 SEVEN LAYER | 1 | AA | 25.180 | 25.18 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 5702-13 | "ONLY" 10# BOX DONUT SUGAR | 1 | H192D | 7.150 | 7.15 |
| 1 | 5088-32 | 12/2# CASE LEMON BAG PAC | 24 | S181A | 0.440 | 10.56 |
| 1 | 5081-32 | 12/2# CS BAVARIAN CREME FLNG | 24 | S241A | 0.500 | 12.00 |
| 6 | | | | | TOTAL --- | 122.58 |

THANK YOU FOR YOUR BUSINESS!!

POSTED
JAN 31 2003
POSTED

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Vicki Stegmeier DATE

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2066
FAX: (651) 454-0062


P.O. BOX 99721
CHICAGO, IL 60690

*** CREDIT MEMO ***

**INVOICE NO** 650465 - 8462-00

8462-78 650465 8462-00

SHIP TO
RAINBOW FOODS #75-MAPLE GROVE
BAKERY DEPARTMENT
16401 COUNTY ROAD 10
MAPLE GROVE, MN 55311

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-9877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 01/10/02 | | 02/06/02 | | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -2 | 5412-07 | "ONLY" 25# B.B. ANGEL MIX | -2 | | 21.300 | -42.60 |
| | | | | TOTAL -- | | -42.60 |
| | | SORRY FOR THE INCONVIENCE | | | | |

CREDIT MEMO

**SPECIAL INSTRUCTIONS**

OUALITY COMPLAINT SETTLEMENT
CREDIT REQUEST #59733

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0065

P.O BOX 59721
CHICAGO, IL 60690


*** CREDIT MEMO ***

INVOICE NO 0304065 - 8402-00

8462-28 0304065 2802-00

SHIP TO
RAINBOW FOODS #75-MAPLE GROVE
BAKERY DEPARTMENT
16401 COUNTY ROAD 30
MAPLE GROVE, MN 55311

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 1166877
OKLAHOMA CITY, OK 73116-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 01/27/03 | | 01/06/03 | | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -2 | 5412-07 | "ONLY" 2"# B.B. ANGEL MIX | -2 | | 21.00 | -42.00 |
| | | | | TOTAL -- | | 42.00 |
| | | SORRY FOR THE INCONVIENCE | | | | |

CREDIT MEMO

SPECIAL INSTRUCTIONS

QUALITY COMPLAINT SETTLEMENT I
CREDIT ISSUED #8202

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY DATE

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690


*** CREDIT MEMO ***

**INVOICE NO** 652777 - 8462-00

8462-06 652773 8462-00

SHIP TO
RAINBOW FOODS #15 EAGAN
BAKERY DEPARTMENT
1276 TOWN CENTER DRIVE
EAGAN, MN 55122

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK. 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/10/03 | | 02/17/03 | | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -1 | 7054-01 | 58005 MOUNT CARAMEL OATMEAL | -1 | | 35.180 | -35.18 |
| -1 | 7054-02 | 58010 OLD FASHIONED LEMON | -1 | | 35.180 | -35.18 |
| | | INVOICE 650950 | | | | |
| | | | | | TOTAL --- | -70.36 |
| | | SORRY FOR THE INCONVIENCE | | | | |

CREDIT MEMO

**SPECIAL INSTRUCTIONS**
SHORTAGES - DIST.
CREDIT REQUEST #59272

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE



*Please mail all checks to*

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

*** CREDIT MEMO ***

**INVOICE NO** 651569 - 8462-00

8462-21 651569 8462-00

SHIP TO
RAINBOW FOODS #68 MPLS/QUARRY
BAKERY DEPARTMENT
1550 NEW BRIGHTON BLVD.
MINNEAPOLIS, MN 55413

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/12/03 | | 02/12/03 | | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -1 | 6803-01 | "ONLY" 1# WHOLE ORGANO | -1 | | 4.990 | -4.99 |
| | | | | TOTAL --- | | -4.99 |

SORRY FOR THE INCONVIENCE

CREDIT MEMO

POSTED
FEB 12 2003
POSTED

**SPECIAL INSTRUCTIONS**

MISC CREDIT REASON DIST
CREDIT REQUEST #651104

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

CUSTOMER INVOICE

*Please mail all checks to* [illegible]

# BEST BRANDS CORP

[illegible]

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT

**INVOICE NO** [illegible]

SHIP TO: [illegible]

BILL TO: [illegible]

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| 1 | 7129-06 | [illegible] ST.FAT CUPCAKE-1[illegible] | 1 | AA | 23.200 | [illegible] |
| | | AUTO DISTRIBUTION | | | | |
| | | | | TOTAL --- | | 46.[illegible] |

THANK YOU FOR YOUR BUSINESS

G401 RAINBOW FOODS
1201 S BROADWAY
ROCHESTER MN 55901

**SPECIAL INSTRUCTIONS**

[illegible]

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE 3/14/13

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month is added to past due invoices

08:44 651871
CT

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 8462-22

**INVOICE NO** 651871

8462-22 [952-448-5112] 651871 8462-00

SHIP TO
RAINBOW FOODS #70 CHASKA
BAKERY DEPARTMENT
200 PIONEER TRAIL
CHASKA, MN 55318

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 269877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/12/02 | | 02/04/02 | NET 7 DAYS | 082 | | |

| QTY | PRODUCT NO | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7169-05 | FZ MINI WHITE STRAT CUPCAKE-12 | 1 | AA | 23.200 | 23.20 |
| 1 | 7169-06 | FZ MINI CHOC ST.PAT CUPCAKE-12 | 1 | AA | 23.200 | 23.20 |
| | | AUTO DISTRIBUTION | | | | |
| 2 | | | | | TOTAL → | 46.40 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690


*** CREDIT MEMO ***

**INVOICE NO.** 652059 - 8462-00

8462-06 652059 8462-00

SHIP TO
RAINBOW FOODS #15 EAGAN
BAKERY DEPARTMENT
1276 TOWN CENTER DRIVE
EAGAN, MN 55123

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/06/02 | | 02/12/02 | | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -1 | 1648-79 | FZ 9" HEART BROWNIE 20/16 oz | -1 | | 15.000 | -15.00 |
| | | | | TOTAL -- | | -15.00 |

SORRY FOR THE INCONVIENCE

CREDIT MEMO

**SPECIAL INSTRUCTIONS**

DAMAGED PRODUCT
CREDIT REQUEST #60261

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invo

TO: 2 652610 PAGE 1
CT

DELIVERY INVOICE

*Please mail all checks to* t

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 95721
CHICAGO, IL 60690

BILLTO CUST#: 8462-16

**INVOICE NO** 652610

8462-16 [763-781-6916] 652610 8462-DO

SHIP TO
RAINBOW FOODS #34-COLUMBIA HGT
BAKERY DEPARTMENT
4300 CENTRAL AVENUE NORTH EAST
COLUMBIA HEIGHTS, MN 55421

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK. 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/17/03 | | 02/18/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 7777-07 | FZ 59031 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 2 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16z | 2 | C181A | 18.950 | 37.90 |
| 1 | 1473-01 | FZ 3oz CREAM CHEESE CROISS-144 | 1 | C471A | 33.950 | 33.95 |
| 1 | 1474-01 | FZ 3oz STRAW CHEESE CROISS-144 | 1 | C491A | 33.950 | 33.95 |
| 1 | 1470-01 | FZ 3 oz APPLE CROISSANT - 144 | 1 | C541A | 33.950 | 33.95 |
| 1 | 1475-01 | FZ 3 oz CHOCOLATE CROISS - 144 | 1 | C572A | 39.950 | 39.95 |
| 1 | 6326-07 | 25# SLICED ALMONDS | 25 | G101A | 2.990 | 74.75 |
| 2 | 5542-02 | 40# SNO-WHITE ROLL ICING | 80 | T351A | 0.770 | 61.60 |
| 1 | 5116-02 | 40# PL BEST CHERRY PIE FILLING | 40 | T531A | 1.190 | 47.60 |
| 14 | | | | | TOTAL --> | 573.49 |

THANK YOU FOR YOUR BUSINESS!!

Paid ck# 218001 553.49

Overpaid 20.00

POSTED
FEB 19 2003
POSTED

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Diane Kaster DATE 2-18

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

F.O. BOX 99731
CHICAGO, IL 60690

*** CREDIT MEMO ***

**INVOICE NO** 652774 - 8462-00

8462-14 652774 8462-00

SHIP TO
RAINBOW FOODS #58 - PLYMOUTH
BAKERY DEPARTMENT
4190 VINEWOOD LANE NORTH
PLYMOUTH, MN 55442

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/10/03 | | 02/17/03 | | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -2 | 5412-07 | "ONLY" 25# B.B. ANGEL MIX | -2 | | 21.300 | -42.60 |
| | | | | TOTAL --> | | -42.60 |
| | | SORRY FOR THE INCONVIENCE | | | | |

CREDIT MEMO

**SPECIAL INSTRUCTIONS**

QUALITY COMPLAINT SETTLEMENT D
CREDIT REQUEST #55270

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

*** CREDIT MEMO ***

**INVOICE NO** 653145 - 8462-00

8462-40 653145 8462-00

SHIP TO
RAINBOW FOODS #78 - SAVAGE
BAKERY DEPARTMENT
14100 SOUTH HIGHWAY 13
SAVAGE, MN 55378

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/17/03 | | 02/19/03 | | 085 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -1 | 7054-02 | 58010 OLD FASHIONED LEMON | -1 | | 35.180 | -35.18 |
| | | | | TOTAL --- | | -35.18 |

SORRY FOR THE INCONVIENCE

CREDIT MEMO

**SPECIAL INSTRUCTIONS**

DAMAGED PRODUCT
CREDIT REQUEST #59277

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoice

R

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

BILLTO CUST#: 8462-41

**INVOICE NO** 653154

8462-41 (507-372-7571) 653154 8462-00

SHIP TO
RAINBOW FOODS #62 ALBERT LEA

1619 WEST MAIN
ALBERT LEA, MN. 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/19/03 | | 02/20/03 | NET / DAYS | 006 | 3M105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1508-49 | AMFCO 25# GERMAN CHOC ICING | 1 | T19LA | 38.750 | 38.75 |
| 1 | 5246-02 | 40# PL CHOCOLATE DIPPING ICING | 40 | T281A | 0.725 | 29.00 |
| 0 | 5109-02 | 40# FL RASPBERRY VELVA JEL | 0 | T441A | 0.400 | P/U |
| 2 | 6669-03 | 50# BX DONUT FRY ORANGE LAREL | 100 | U111A | 0.380 | 38.00 |
| 1 | 5007-17 | 10# BX FLAKE COCONUT | 10 | U172A | 1.090 | 10.90 |
| 71 | | | | TOTAL --- | | 1,541.09 |

THANK YOU FOR YOUR BUSINESS!!

3 16s To This Invoice

POSTED
FEB 24 2003
POSTED

**SPECIAL INSTRUCTIONS**

**DRIVER IF LATE GO THRU SIDE DOOR THEN TO BAKERY AND ASK FOR RICKY BOITS.

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY: Mary Le Rock DATE

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690


BILL TO CUST#: 8462-41

**INVOICE NO** 657154

8462-41 (507-372-7357) 657154 8462-00

SHIP TO
RAINBOW FOODS #82 ALPERT LEA
1619 WEST MAIN
ALBERT LEA, MN. 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/19/03 | | 02/20/03 | NET 7 DAYS | 006 | SM105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7767-01 | 301 CHEESE COFFEE CAKE 12/14oz | 1 | D422A | 22.290 | 22.29 |
| 1 | 7768-01 | 302 RASPBERRY COFF CAKE 12/14z | 1 | D442A | 22.290 | 22.29 |
| 1 | 1450-01 | FZ PETITE BUTTER CROIS 300/1oz | 1 | D501A | 36.950 | 36.95 |
| 1 | 1500-03 | FZ TWISTED SNAILS 72/2.5oz | 1 | E271A | 14.800 | 14.80 |
| 1 | 1200-01 | FZ #300 RAW PLAIN BAGEL 120/3z | 1 | E291A | 19.950 | 19.95 |
| 1 | 1204-01 | FZ #309 RAW BLUEBRY BAGL 120/3 | 1 | E471A | 20.450 | 20.45 |
| 1 | 1207-01 | FZ #307 RAW CIN RAS BGL 120/3z | 1 | E511A | 20.450 | 20.45 |
| 1 | 1024-01 | FZ CUSTOM M&M COOKIE 288/1.25 | 1 | E601A | 28.000 | 28.00 |
| 1 | 1774-54 | FZ.BKD "CHOCOLATE" CUPCAKE-168 | 1 | F091A | 31.950 | 31.95 |
| 1 | 1773-48 | FZ.BKD "WHITE" CUPCAKE-168 | 1 | F111A | 31.950 | 31.95 |
| 1 | 7004-31 | "FRESH" 10-5# RED CASE YEAST | 50 | G051A | 0.600 | 30.00 |
| 1 | 6732-04 | "PEANUTS" 30# FINE GRANULATED | 30 | G161A | 1.290 | 38.70 |
| 1 | 6614-13 | 10# BOX AA CONFECTIONERS SUGAR | 10 | H192P | 0.690 | 6.90 |
| 1 | 6265-77 | COARSE 50# PUMP/RYE MEAL FLOUR | 1 | P201A | 9.950 | 9.95 |
| 1 | 8016-77 | 50# BG "MEDIUM" WHOLE WHEAT | 1 | Q491A | 9.200 | 9.20 |
| 15 | 8019-03 | 50# BAG PREMIUM BREAD FLOUR | 15 | Q601A | 8.850 | 132.75 |
| 1 | 5412-07 | "ONLY" 25# B.B. ANGEL MIX | 1 | R071A | 21.300 | 21.30 |
| 1 | 5800-07 | 50# BG SUPERIOR CAKE DONUT MIX | 50 | R131A | 0.490 | 24.50 |
| 1 | 5866-07 | "ONLY" 25# BG CHERRY C.D. | 25 | R162A | 0.670 | 16.75 |
| 2 | 5844-03 | GREEN"BASE" 50# FREEZ-IT Y.R. | 100 | R181A | 0.435 | 43.50 |
| 1 | 5954-02 | "BASE" 50# BOX SUP R SOFT BUN | 50 | R461A | 0.708 | 35.40 |
| 1 | 5043-25 | "BREAD" 60# BX OUT TIME BASE | 60 | S151A | 0.725 | 43.50 |
| 1 | 5020-07 | 25# PL GARLIC W/ PARSLEY | 25 | T101A | 1.050 | 26.25 |
| 1 | 1702-67 | 28# PL HOLLAND CREME FILLING | 1 | T172A | 25.950 | 25.95 |

**** CONTINUED ON NEXT PAGE ****

POSTED
FEB 24 2003
POSTED

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Mary de Rosa DATE

A Service Charge of 1½% per month is added to past due invoices

P

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2066
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462 41

**INVOICE NO** 653154

8462-41 [507-373-7353] 653154 8462-00

SHIP TO
RAINBOW FOODS #82 ALBERT LEA
1619 WEST MAIN
ALBERT LEA. MN. 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268677
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/19/03 | | 02/20/03 | NET 7 DAYS | 006 | SM105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 6837-01 | FZ 15# PREWHIPPD VAN BETROFEME | 2 | A357A | 29.950 | 59.90 |
| 1 | 5160-10 | FZ 8" LYR PRIDE MARBLE 24/14oz | 1 | A401A | 28.950 | 28.95 |
| 1 | 5162-60 | FZ CHOC FULL SHT CAKE"TRAY"3ct | 1 | A461A | 22.080 | 22.08 |
| 1 | 5161-61 | FZ WHITE FULL SHT CAKE"TRAY"-3 | 1 | A481A | 21.100 | 21.10 |
| 2 | 5160-62 | FZ MARBL FULL SHT CAKE"TRAY"-3 | 2 | A501A | 21.100 | 42.20 |
| 1 | 1420-03 | FZ SUGARD MINI APPLE STX 15.5# | 1 | B051A | 21.950 | 21.95 |
| 1 | 1421-03 | FZ SUGARD MINI BLUE STIX 15.5# | 1 | B071A | 21.950 | 21.95 |
| 1 | 1423-03 | FZ SUGARD MINI RASP STX 15.5# | 1 | B111A | 21.950 | 21.95 |
| 1 | 7777-10 | FZ 59010 TUFTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7195-01 | FZ 59003 SILK TUXEDO 6/30 wh | 1 | B211A | 33.810 | 33.81 |
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/30wh | 1 | B231A | 33.810 | 33.81 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 5051-44 | FZ 8" AM/BST BLUBRY LAT PIE 10 | 1 | B431A | 23.000 | 23.00 |
| 1 | 1431-48 | FZ 8" BEST VALUE APPLE PIE | 1 | B491A | 17.750 | 17.75 |
| 1 | 5034-78 | FZ 8" DUTCH APPLE PIE (10) | 1 | B501A | 17.950 | 17.95 |
| 1 | 5190-67 | 18# PL ALMOND POPPY MUFFIN BTR | 1 | C191A | 22.550 | 22.55 |
| 1 | 8546-01 | FZ CH/CH CP MINI BUNDT CK 48/4 | 1 | C202A | 30.730 | 30.73 |
| 1 | 5908-67 | 18# PL FR LEMON POPPY MUFFIN | 1 | C231A | 22.500 | 22.50 |
| 1 | 5907-67 | 18# PL FR BANANA NUT MUFFIN | 1 | C271A | 22.500 | 22.50 |
| 2 | 1505-03 | FZ LG CINNAMON ROLL 168/2.5 oz | 2 | C431A | 19.950 | 39.90 |
| 1 | 1505-04 | FZ JUMBO CINNAMON ROLL 80/4 oz | 1 | C451A | 20.950 | 20.95 |
| 1 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1002-01 | FZ COOKIE PRECUT CHOC CHIP | 1 | D301A | 28.630 | 28.63 |

**** CONTINUED ON NEXT PAGE ****

POSTED
FEB 24 2003
POSTED

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Mary de Rosas DATE

A Service Charge of 1½% per month is added to past due invoices

5

DELIVERY INVOICE

*Please mail all checks to* 1


BEST BRANDS CORP
1705 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690


BILLTO CUST#: 8462-41

**INVOICE NO** 657188

8462-41 [507-372-7257] 657188 8462-00

SHIP TO
RAINBOW FOODS #82 ALBERT LEA

1619 WEST MAIN
ALBERT LEA, MN. 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/19/03 | | 02/20/03 | NET 7 DAYS | 006 | 5M105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6780-98 | CS #298/#8AFF 8# WAX BAGS -1M | 1 | J022A | 49.950 | 49.95 |
| 1 | 6516-19 | P.E. 19" POLY BAGS 5.25X5 -1M | 1 | I231A | 34.250 | 34.25 |
| 1 | 6488-01 | CS (1M) FAN LINERS 25# QUILLON | 1 | I291A | 28.950 | 28.95 |
| 1 | 8579-46 | LBH 523 9" CLEAR PLAS CONT.500 | 1 | J061A | 79.950 | 79.95 |
| 1 | 8652-01 | LBH881 8" PIE CONTAINER - 100 | 1 | J082B | 47.950 | 47.95 |
| 1 | 8606-01 | "FOAM" 8-S WHITE TRAY-500 | 1 | J251A | 32.190 | 32.19 |
| 1 | 6467-01 | 10.10" SHRINK FILM SHEET -1700 | 1 | J422A | 19.070 | 19.07 |
| 7 | | | | | TOTAL --- | 292.27 |

THANK YOU FOR YOUR BUSINESS!!

POSTED
FEB 24 2003
POSTED

**SPECIAL INSTRUCTIONS**

**DRIVER IF LATE GO THRU SIDE DOOR THEN TO BAKERY AND ASK FOR RICKY BOTTS.

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Mary L. Robb DATE

A Service Charge of 1½% per month is added to past due invoices

09:25 654068 PAGE 1
CT

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 09771
CHICAGO, IL 60690

BILLTO CUST#: 8462-33

**INVOICE NO** 654068

8462-33 (952-448-5113) 654068 8462-00

SHIP TO
RAINBOW FOODS #70 CHASKA
BAKERY DEPARTMENT
200 PIONEER TRAIL
CHASKA, MN 55318

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/24/03 | | 02/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6112-01 | 6/5# CS. FROZEN WHOLE EGGS | 30 | A351A | 0.910 | 27.30 |
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7777-11 | FZ 59014 CHOC BEYND REAL 6/36 | 1 | B222A | 45.040 | 45.04 |
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/30wh | 1 | B231A | 33.810 | 33.81 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7777-08 | FZ 59022 HOT FUDG SUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| 1 | 7777-07 | FZ 59021 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 1 | 6737-04 | 30# WALNUT PIECES | 30 | G061A | 2.890 | 86.70 |
| 2 | 6047-39 | "ONLY" 5# PARMESAN CHEESE | 2 | G202A | 17.950 | 35.90 |
| 1 | 7605-13 | "ONLY" 10# BUTTERSCOTCH CHIPS | 10 | H151B | 1.590 | 15.90 |
| 4 | 6064-02 | 6# ASSORTED DECORETTES | 24 | H311A | 0.990 | 23.76 |
| 0 | 6614-03 | "ONLY" 50# AA CONFECT SUGAR | 0 | D481A | 34.500 | B/O |
| 15 | | | | | TOTAL --> | 437.34 |

THANK YOU FOR YOUR BUSINESS!!

POSTED
FEB 26 2003
POSTED

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Frank L Billiet DATE

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

F.O. BOX 99721
CHICAGO, IL 60690

*** CREDIT MEMO ***

**INVOICE NO** 654767 - 8462-00

8462-06 654767 8462-00

SHIP TO
RAINBOW FOODS #15 EAGAN
BAKERY DEPARTMENT
1276 TOWN CENTER DRIVE
EAGAN, MN 55123

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/26/03 | | 02/26/03 | | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -1 | 7054-01 | 58005 MOUNT CARAMEL OATMEAL | -1 | | 35.180 | -35.18 |
| | | | | TOTAL --> | | -35.18 |

SORRY FOR THE INCONVIENCE

CREDIT MEMO

POSTED
FEB 26 2003
POSTED

**SPECIAL INSTRUCTIONS**

MISC. CREDIT REASON - DIST
CREDIT REQUEST #654122

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past d

DELIVERY INVOICE

*Please mail all checks to* 1


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062


P.O. BOX 99731
CHICAGO, IL 60690

*** CREDIT MEMO ***

**INVOICE NO** 655032 - 8462-00

8462-06 655032 8462-00

SHIP TO
RAINBOW FOODS #15 EAGAN
BAKERY DEPARTMENT
1276 TOWN CENTER DRIVE
EAGAN, MN 55123

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/24/03 | | 02/27/03 | | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -1 | 5412-07 | "ONLY" 25# B.B. ANGEL MIX | -1 | | 21.300 | -21.30 |
| | | | | | TOTAL --> | -21.30 |
| | | SORRY FOR THE INCONVIENCE | | | | |

CREDIT MEMO

**SPECIAL INSTRUCTIONS**
QUALITY COMPLAINT SETTLEMENT D
CREDIT REQUEST #59295

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to* 1


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5830
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690


*** CREDIT MEMO ***

**INVOICE NO** 655033 - 8462-00

8462-42 655033 8462-00

SHIP TO
RAINBOW FOODS #80 - MANKATO
BAKERY DEPARTMENT
1621 MADISON AVENUE
MANKATO, MN 56002

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/06/03 | | 02/27/03 | | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -1 | 5011-86 | GALLON MAPLE FLAVOR | -1 | | 29.950 | -29.95 |
| | | | | TOTAL --- | | -29.95 |

SORRY FOR THE INCONVIENCE

CREDIT MEMO

**SPECIAL INSTRUCTIONS**
WRONG PRODUCT DEL.-DIST-WHSE
CREDIT REQUEST #59477

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

CUSTOMER INVOICE

*Please mail all checks to*

# BEST BRANDS CORP

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT

**INVOICE NO**

SHIP TO

BILL TO

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| | | | | | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | | | |

POSTED
MAR 07 2003
POSTED

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY DATE

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month is added to past due invoices

11.1[illegible] 655775 PAGE 1
CT

DELIVERY INVOICE

*Please mail all checks to*
1

# BEST BRANDS CORP

1[illegible]5 YANKEE DOODLE ROAD
ST. PAUL, MN. 5511[illegible]

TELEPHONE: (651) 454-5050
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 9971
CHICAGO, IL 60690

BILL TO CUST#: 8462-[illegible]

**INVOICE NO** 655775

8462-[illegible] (952-448-5112) 655775 8462-00

SHIP TO
RAINBOW FOODS #70 CHASKA
BAKERY DEPARTMENT
200 PIONEER TRAIL
CHASKA, MN 55318

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/02/02 | | 03/04/02 | NET 7 DAYS | 082 | | 1890 |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 10 | 6112-01 | ~~6/5#~~ CS. FROZEN WHOLE EGGS | 30 | A251A | 0.910 | 27.30 |
| 1 | 1310-01 | FZ HOT CROSS BUN 25# | 1 | AA | ~~27.360~~ | 27.36 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CR SPRAY | 1 | H021A | 18.950 | 18.95 |
| 1 | 6064-53 | 6# SHAMROCK MIX DECORETTES | 1 | H | 12.950 | 12.95 |
| 1 | 5176-17 | 10# PL LEMON FRUIT-O | 1 | F252A | 17.950 | 13.95 |
| 1 | 3179-13 | 10# PL ORANGE FRUIT-O | 1 | F291A | 13.950 | 13.95 |
| 1 | 5702-02 | 50# BAG DONUT SUGAR | 50 | 0771A | 0.520 | 26.00 |
| 1 | 6609-03 | 50# GRANULATED BEET SUGAR | 1 | 0451A | 18.950 | 18.95 |
| 8 | | | | TOTAL --> | | 159.41 |

THANK YOU FOR YOUR BUSINESS!!

Short
1 - 6/5 Frozen Whole Eggs -27.30 -27.30

132.11

[illegible]
MAR 05 2002
[illegible]

656461

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Frank Bittel DATE 3-04-02

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1?e5 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328 2066
FAX: (651) 454-0662

P.O. BOX 99?21
CHICAGO, IL 606?0

*** CREDIT MEMO ***

**INVOICE NO** 656?34 - 8462-00

8462-22 656?34 8452-00

SHIP TO
RAINBOW FOODS #?0 CHASKA
BAKERY DEPARTMENT
200 PIONEER TRAIL
CHASKA, MN 55?18

BILL TO
FLEMING COMPANY
SEC RETAIL - RAINBOW FOODS
P. O. BOX ?58877
OKLAHOMA CITY, OK 7?126-0877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/24/02 | | 02/04/02 | | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -1 | 7?05-12 | "ONLY" 10# BUTTERSCOTCH CHIPS<br>INVOICE 654068 | -10 | | 1.590 | -15.90 |
| | | | | TOTAL --> | | -15.90 |

SORRY FOR THE INCONVIENCE

CREDIT MEMO

SPECIAL INSTRUCTIONS
WRONG PRODUCT DEL.-DIST-WHSE
CREDIT REQUEST #59294

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

08:26 656732 PAGE 1
CT DELIVERY INVOICE Please mail all checks to 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILL TO CUST#: 8462-44

**INVOICE NO** 656732

8462-44 [320-252-11921] 656732 8462-00

SHIP TO
RAINBOW FOODS #79 - ST. CLOUD
BAKERY DEPARTMENT
3959 2ND STREET SOUTH
ST. CLOUD, MN 56301

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/06/03 | | 03/10/03 | NET 7 DAYS | 087 | SC 45 | |

| QTY | PRODUCT NO | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7922-01 | FZ NANAIMO BAR VARIETY | 1 | A571A | 54.450 | 54.45 |
| 1 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 1 | 1439-03 | FZ CARML APL PECAN TO 48/3.5oz | 1 | D472A | 14.950 | 14.95 |
| 0 | 1013-12 | FZ 3"ROUND SCALLOP CUT OUT 180 | 0 | E241A | 26.990 | B/O |
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| 2 | 1090-01 | FZ CHUNKY SOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| 12 | | | | | TOTAL --- | 316.41 |

THANK YOU FOR YOUR BUSINESS!!

POSTED
MAR 11
POSTED

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE 3/10/03

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

*** CREDIT MEMO ***

**INVOICE NO** 656845 - 9462-00

8462-73 656845 8462-00

SHIP TO
RAINBOW FOODS #70 CHASKA
BAKERY DEPARTMENT
200 PIONEER TRAIL
CHASKA, MN 55318

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/03/03 | | 03/06/07 | | 087 | | |

| QTY | PRODUCT NO | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -2 | 6047-39 | "ONLY" 5# PARMESAN CHEESE | -2 | | 17.950 | -35.90 |
| | | | | TOTAL --- | | -35.90 |

SORRY FOR THE INCONVIENCE

CREDIT MEMO

SPECIAL INSTRUCTIONS
RETURNED GOOD PRODUCT - DIST
CREDIT REQUEST #59307

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

09:12 657106 PAGE 1
CT

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-42

**INVOICE NO** 657106

8462-42 [507-334-1661] 657106 8462-00

SHIP TO
RAINBOW FOODS #83 FARIBAULT
BAKERY DEPARTMENT
430 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/07/03 | | 03/10/03 | NET 7 DAYS | 006 | IC 5 | |

| QTY | PRODUCT NO | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 6505-01 | 8x4x18 POLY BAGS -1 MILL-1M | 2 | I172A | 26.950 | 53.90 |
| 2 | 6516-19 | P.E. 19" POLY BAGS 5.25X5 -1M | 2 | I231A | 34.250 | 68.50 |
| 4 | | | | TOTAL -- | | 122.40 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Connie Bauer DATE

A Service Charge of 1½% per month is added to past due invoices

07:1? 657338
CT

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL. MN. 55121

TELEPHONE: (651) 454-5850
USA WATS. (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

You've tried the rest
Now try the BEST

BILL TO CUST#: 8462-33

**INVOICE NO** 657338

8462-33 [952-448-5112] 657338 8462-00

SHIP TO
RAINBOW FOODS #70 CHASKA
BAKERY DEPARTMENT
200 PIONEER TRAIL
CHASKA. MN 55318

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/10/03 | | 03/11/03 | NET 7 DAYS | 083 | | |

| QTY | PRODUCT NO | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6112-01 | 6/5# CS. FROZEN WHOLE EGGS | 30 | A351A | 0.910 | 27.30 |
| 1 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.730 | 31.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| 0 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 0 | F301A | 30.760 | B/O |
| 1 | 5029-85 | QUART RUM FLAVOR | 1 | GG02F | 7.950 | 7.95 |
| 2 | 6064-02 | 6# ASSORTED DECORETTES | 12 | H311A | 0.990 | 11.88 |
| 2 | 6064-53 | 6# SHAMROCK MIX DECORETTES | 2 | H | 12.950 | 25.90 |
| 1 | 6614-03 | "ONLY" 50# AA CONFECT SUGAR | 1 | O481A | 34.500 | 34.50 |
| 1 | 6643-11 | 35# CAN SALAD OIL | 1 | R531A | 14.600 | 14.60 |
| 14 | | | | | TOTAL --> | 269.12 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to past due invoices

07:47 657348 PAGE 1
B

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5830
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-42

**INVOICE NO** 657348

8462-42 [507-334-1661] 657348 8462-00

SHIP TO
RAINBOW FOODS #63 FARIBAULT
BAKERY DEPARTMENT
430 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 269877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/10/02 | | 02/10/02 | NET 7 DAYS | 006 | HC 5 | |

| QTY | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 3 | 6544-26 | BOX 2M RED TWISTERS | 3 | H031H | 2.680 | 8.04 |
| 1 | 6380-98 | CS #298/#8APP 8# WAX BAGS -1M | 1 | I032A | 49.950 | 49.95 |
| 2 | 6799-01 | WINDOW #1045 14X10X4 BOX-100 | 2 | J181A | 64.950 | 129.90 |
| 6 | | | | TOTAL --- | | 187.89 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Connie Bauer DATE

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*

BEST BRANDS CORP
1755 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-3850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

*** CREDIT MEMO ***

**INVOICE NO** 657749 - 8462-00

8462-07 657749 9462-00

SHIP TO
RAINBOW FOODS #49 BROOKLYN PI
BAKERY DEPARTMENT
8010 BROOKLYN BLVD.
BROOKLYN PARK, MN 55445

BILL TO
FLEMING COMPANY
SEC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/07/07 | | 07/11/07 | | 087 | | |

| QTY | PRODUCT NO | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -2 | 6112-04 | 10# CAN FROZEN WHOLE EGGS | -60 | | 0.550 | -33.00 |
| | | | | TOTAL --- | | -33.00 |

SORRY FOR THE INCONVIENCE

CREDIT MEMO

**SPECIAL INSTRUCTIONS**
SHORTAGES - MFG
CREDIT REQUEST #60045

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

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08:12 =5777
CT

DELIVERY INVOICE

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# BEST BRANDS CORP

1755 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

**INVOICE NO.** 657777
BILLTO CUST#:8462-00

8462-11 (651-639-9959) 657777 8462-00

SHIP TO
RAINBOW FOODS #54 - ROSEVILLE
BAKERY DEPARTMENT
1642 COUNTY ROAD B-2
ROSEVILLE, MN 55113

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/11/02 | | 02/11/02 | NET 7 DAYS | 083 | | |

| QTY | PRODUCT NO | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1090-01 | FZ CHUNKY SOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| | | WILL CALL AFFORDABLE COURIER [redacted] SERVICE | | | | |
| | | SAME DAY | | TOTAL --> | | 61.52 |
| | | THANK YOU FOR YOUR BUSINESS!! | | | | |

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE 2-14-03

A Service Charge of 1½% per month is added to past due invoices

09:27 657887 PAGE 1
CT

DELIVERY INVOICE

*Please mail all checks to*


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690


BILL TO CUST#: 8462-14

**INVOICE NO** 657887

8462-14 [763-553-9220] 657887 8462-00

SHIP TO
RAINBOW FOODS #58 - PLYMOUTH
BAKERY DEPARTMENT
4190 VINEWOOD LANE NORTH
PLYMOUTH, MN 55442

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/11/07 | | 07/11/07 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 5081-02 | 40# PL BAVARIAN CREME FILLING | 40 | T521A | 0.500 | 20.00 |
| | | [redacted] BB PAYS FRT | | | | |
| 1 | | | | TOTAL --> | | 20.00 |

THANK YOU FOR YOUR BUSINESS!!

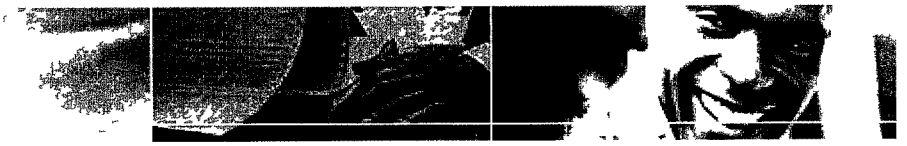
UPS P&D AFFIXED

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices



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- → Request Quantum View Activity
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## Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the Detail link

| Tracking Number | Status | Delivery Information | |
|---|---|---|---|
| 1 1Z 556 168 03 4485 210 5 Detail | **Delivered** | Delivered on | Mar 12, 2003 9 35 A |
| | | Delivered to | PLYMOUTH, MN, US |
| | | Signed by | TENNEY |
| | | Service Type | GROUND |

Tracking results provided by UPS Aug 29, 2003 8 17 P M Eastern Time (USA)

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CUSTOMER INVOICE

Please mail all checks to [illegible]

# BEST BRANDS CORP

[illegible]

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT

**INVOICE NO** [illegible]

SHIP TO: [illegible]

BILL TO: [illegible]

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| 1 | 1471-01 | FZ 3oz STRAW CHEESE CROISS-144 | 1 | C491A | [illegible] | [illegible] |
| 1 | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | [illegible] | [illegible] |
| 1 | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | [illegible] | [illegible] |
| 5 | | | | TOTAL | | [illegible] |

THANK YOU FOR YOUR BUSINESS!!

G401 RAINBOW FOODS
1201 S BROADWAY
ROCHESTER MN 55901

**SPECIAL INSTRUCTIONS**

[illegible]

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Desi DATE 3/14/03

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month is added to past due invoices

10:07 658084 PAGE 1
AM

DELIVERY INVOICE

*Please mail all checks to* 1


BEST BRANDS CORP
1745 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5950
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P O. BOX 99731
CHICAGO, IL 60690


**INVOICE NO** 658084
BILLTO CUST#:8462-00

8462-01 [715-359-9123] 658084 8462-00

SHIP TO
TWENTY NINE SUPER FOODS #206
BAKERY DEPARTMENT
2608 SCHOFIELD ST
SCHOFIELD, WI 54476

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/12/02 | | 02/27/03 | NET 7 DAYS | 019 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | BILLING FOR CLEANING AND REGLAZING 27 FANS | | | | |
| | | MISCELLANEOUS..... | | | | 139.92 |
| | | TOTAL ---> | | | | 139.92 |
| | | THANK YOU FOR YOUR BUSINESS!! | | | | |

**SPECIAL INSTRUCTIONS**
DRIVER: MUST CHECK IN WITH RECVING AND PUT ALL PRODUCT AWAY IN BAKERY
NO TRUCKS IN DOCK BEFORE 6AM

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

10.55 (52177
GH

DELIVERY INVOICE

Please mail all checks to PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P O BOX 99771
CHICAGO, IL 60690

**INVOICE NO** 658122
BILLTO CUST#:8462-00

8462-01 [715-359-5122] 658122 8462-00

SHIP TO
TWENTY NINE SUPER FOODS #706
BAKERY DEPARTMENT
2608 SCHOFIELD ST
SCHOFIELD, WI 54476

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/12/02 | | 02/12/02 | NET 7 DAYS | 019 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | BILLING FOR CLEANING AND RELAZING OF 22 PANS | | | | |
| | | MISCELLANEOUS..... | | | | 102.20 |
| | | TOTAL ---> | | | | 102.20 |
| | | THANK YOU FOR YOUR BUSINESS!! | | | | |

**SPECIAL INSTRUCTIONS**

DRIVER: MUST CHECK IN WITH RECVING AND PUT ALL PRODUCT AWAY IN BAKERY
NO TRUCKS IN DOCK BEFORE 6AM

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

08:24 658328
CT

DELIVERY INVOICE

Please mail all checks to



# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O BOX 98731
CHICAGO, IL 60690

BILLTO CUST#: 8462 44

**INVOICE NO** 658328

8462-44 [320-252-1192] 658328 8462-00

SHIP TO
RAINBOW FOODS #79 - ST. CLOUD
BAKERY DEPARTMENT
3979 2ND STREET SOUTH
ST. CLOUD, MN 56301

BILL TO
FLEMING COMPANY
SEC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/13/03 | | 03/17/03 | NET 7 DAYS | 083 | SC 45 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16z | 1 | C181A | 18.950 | 18.95 |
| 1 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 1 | C241A | 21.950 | 21.95 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 6609 03 | 50# GRANULATED BEET SUGAR | 1 | D451A | 18.950 | 18.95 |
| 5 | | | | TOTAL --- | | 136.56 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Lisa Gilly DATE

A Service Charge of 1½% per month is added to past due invoices

09:07 658753
CT

DELIVERY INVOICE

Please mail all checks to

PAGE 1
2

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

**INVOICE NO** 658353
BILLTO CUST#:8462-00

8462-33 [952-448-3112] 658353 5462-00

SHIP TO
RAINBOW FOODS #70 CHASKA
BAKERY DEPARTMENT
200 PIONEER TRAIL
CHASKA, MN 55318

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/13/03 | | 03/17/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 5656-02 | FZ CNTRY PRIDE 8" CARROT LYR | 1 | AA | 29.280 | 29.28 |
| | | WILL CALL AFFORDABLE COURIER SAME DAY SERVICE | | | | |
| | | PLUS FREIGHT..... | | | | |
| | | JOB # 2424 | | | | |
| | | DELIVERY..... | | | | 20.40 |
| | | | | TOTAL -- | | 49.68 |
| | | THANK YOU FOR YOUR BUSINESS!! | | | | |

VIA Courier

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Kmt #15 DATE

A Service Charge of 1½% per month is added to past d. o. p. o. ...

CUSTOMER INVOICE

*Please mail all checks to*

# BEST BRANDS CORP

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT.

**INVOICE NO**

SHIP TO

BILL TO

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| | | | | | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | | | |

3 pcs for This Inv

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY DATE

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month is added to past due invoices

CUSTOMER INVOICE

*Please mail all checks to* [illegible]

# BEST BRANDS CORP

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT

**INVOICE NO** [illegible]

SHIP TO: [illegible]

BILL TO: [illegible]

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| [illegible] | | [illegible] | [illegible] | [illegible] | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | [illegible] | [illegible] SLICED [illegible] | [illegible] | [illegible] | .6[illegible] | [illegible] |
| [illegible] | 1004-[illegible] | FZ COOKIE "MINI" OATMEAL RAISN | 2 | D26[illegible]A | 19.[illegible]50 | [illegible]8.50 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 4[illegible] | [illegible] |
| 2 | 10[illegible]-02 | FZ COOKIE "MINI" PEANUT BUTTER | 2 | D[illegible]9[illegible]A | 1[illegible].[illegible]50 | [illegible].50 |
| [illegible] | [illegible] | [illegible] WHITE [illegible] CHOC [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | 1021-01 | FZ SOUR DOUGH WHT CHNK MACA [illegible] | [illegible] | D[illegible]11A | 45.000 | [illegible] |
| | 100[illegible]-0[illegible] | FZ [illegible] | | D[illegible] | [illegible] | [illegible] |
| 2 | 1[illegible]60-01 | FZ 2/15# D.H. DANISH DOUGH | 2 | D111A | 2[illegible].950 | [illegible].[illegible]8 |
| [illegible] | [illegible] | WHITE [illegible] FROZEN EGG [illegible] | 15[illegible] | [illegible] | [illegible] | [illegible] |
| 1[illegible] | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30[illegible] | [illegible]511A | [illegible].[illegible]30 | 16[illegible] |
| 1 | [illegible] | [illegible] CREAM CHEESE | 1[illegible] | [illegible] | [illegible] | [illegible] |
| 2 | 5[illegible]4-04 | 30# CASE [illegible] FILLE OLEO | [illegible] | [illegible] | [illegible].490 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | 6006-75 | [illegible] 6/[illegible] APPLES | 1 | [illegible]41A | 6.[illegible]50 | [illegible].95 |
| | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | 6636-0[illegible] | [illegible] CASE [illegible] | 5[illegible] | H091A | [illegible] | [illegible] |
| 1 | [illegible] | [illegible] BAG [illegible] | 1 | [illegible] | [illegible] | 6.[illegible] |
| 1 | 60[illegible]1-0[illegible] | 50# ROLLED [illegible] | 1 | F091A | 9.000 | 9.00 |
| 1 | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | 50# [illegible] | [illegible] | [illegible]24 | .6[illegible] | .5[illegible] |
| [illegible] | [illegible] | [illegible] CAKE [illegible] | [illegible] | [illegible] | [illegible].000 | [illegible] |
| 12 | 8007-[illegible] | 50# BG [illegible] FLOUR | 1[illegible] | [illegible]A | 9.[illegible]00 | 1[illegible]4.00 |
| [illegible] | [illegible] | [illegible] | 1[illegible] | [illegible] | [illegible] | [illegible] |
| 4 | 8016-7[illegible] | 50# BL [illegible] WHOLE WHEAT | 4 | [illegible] | [illegible] | [illegible] |

**** CONTINUED ON NEXT PAGE ****

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ______ DATE ______

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month is added to past due invoices

CUSTOMER INVOICE

*Please mail all checks to* [illegible]

# BEST BRANDS CORP

[illegible]

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT

**INVOICE NO** [illegible]

SHIP TO: [illegible]

BILL TO: [illegible]

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| [illegible] | | [illegible] | NET [illegible] DAYS | [illegible] | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 5 | 8009-01 | 50# GG. WHT SPRAY PASTRY-UNBL | 5 | J551A | 8.700 | 43.50 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 3 | 8011-07 | 50# AMERICAN BEAUTY CAKE FLOUR | 3 | C551A | 8.750 | [illegible].25 |
| 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2 | 6496-[illegible] | "CANE" 50# MED BROWN SUGAR | 2 | PL.IA | 29.950 | 59.90 |
| [illegible] | [illegible] | [illegible] SUPERIOR CAKE DONUT M[illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | 5890-01 | 50# GG DIASTATIC MALT PRODUCT[illegible] | 50 | [illegible] | 0.600 | 30.00 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | 6718-03 | 50#"CUBE"BUCKEYE WHT MARGARINE | 50 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | [illegible] DANISH [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | [illegible]80[illegible] | 12/2# CASE LEMON P&G PAC | 24 | S181A | 0.440 | [illegible] |
| 1 | [illegible] | [illegible] PEANUT BUTTER | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | 7603-07 | 30# [illegible] CHOC CHIPS [illegible] | 30 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | [illegible] APPLE DANISH [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | 5079-[illegible] | 12-[illegible]# CASE [illegible] | [illegible]4 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | 1[illegible]# CASE STRAWBERRY [illegible] BAG [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2 | [illegible] | [illegible] CHOC [illegible] | 80 | [illegible] | 0.550 | [illegible] |
| 1 | [illegible] | [illegible] LEMON SPREAD | 4 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | 4.25 GAL [illegible] CORN [illegible] | 1 | [illegible] | [illegible] | 15.70 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | [illegible]-02 | 40# [illegible] | 4[illegible] | [illegible] | 1.150 | [illegible] |
| [illegible] | [illegible] | [illegible] PUFF[illegible] SHORTENING | [illegible] | [illegible] | [illegible] | [illegible] |
| 5 | [illegible]29-07 | [illegible] DONUT F[illegible] ORANGE LABEL | [illegible] | [illegible] | [illegible] | [illegible] |

**** CONTINUED ON NEXT PAGE ****

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ______________________ DATE ______________________

SPECIAL INSTRUCTIONS

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month is added to past due invoices

CUSTOMER INVOICE

*Please mail all checks to*

# BEST BRANDS CORP

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT.

**INVOICE NO**

SHIP TO

BILL TO

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| | | | NET | | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | | | | | | |

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month is added to past due invoices

C1 DELIVERY INVOICE *Please mail all checks to*

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P O. BOX 9971
CHICAGO. IL 60690

BILL TO CUST#: 8462-00

**INVOICE NO** 658711

8462-07 (612-827-1567) 658711 8462-00

SHIP TO
RAINBOW FOODS #55 MPLS-LAKE ST
BAKERY DEPARTMENT
1104 LAGOON
MINNEAPOLIS, MN 55405

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268977
OKLAHOMA CITY, OK 73126-8277

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/14/02 | | 02/17/02 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1104-19 | FZ 8" SWEET POTATO PIE (10) | 2 | B515A | 22.830 | 45.66 |
| 1 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16z | 1 | C181A | 18.950 | 18.95 |
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C241A | 21.950 | 43.90 |
| 1 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1007-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D702A | 19.250 | 19.25 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E311A | 0.550 | 16.50 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.970 | 26.97 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 5702-12 | "ONLY" 10# BOX DONUT SUGAR | 1 | H192D | 7.150 | 7.15 |
| 1 | 6277-03 | 50# BG CORN MEAL-MEDIUM | 1 | D521A | 15.000 | 15.00 |
| 1 | 5007-12 | 10# BX FLAKE COCONUT | 10 | U132A | 1.090 | 10.90 |
| 12 | | | | TOTAL --- | | 266.75 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE

A Service Charge of 1½% per month is added to past d

DELIVERY INVOICE

*Please mail all checks to*

BEST BRANDS CORP
1265 HANLEE DOUBLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5830
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 8462-00

**INVOICE NO** 658712

8462-02 (612-724-46051 658712 8462-00

SHIP TO
RAINBOW FOODS #44 - 26TH AVE S
BAKERY DEPARTMENT
2919 26TH AVENUE SOUTH
MINNEAPOLIS, MN 55406

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/14/03 | | 03/17/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C241A | 21.950 | 43.90 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 2 | 1429-03 | FZ CARML APL PECAN TO 48/2.5oz | 2 | D472A | 14.950 | 29.90 |
| 1 | 6737-04 | 30# WALNUT PIECES | 30 | G061A | 2.890 | 86.70 |
| 1 | 5702-12 | "ONLY" 10# BOX DONUT SUGAR | 1 | H192D | 7.150 | 7.15 |
| 1 | 6277-03 | 50# BG CORN MEAL-MEDIUM | 1 | O521A | 15.000 | 15.00 |
| 2 | 5317-02 | 40# BERTHAS NO. 1 RUN SMEAR | 80 | T501A | 0.720 | 57.60 |
| 12 | | | | | TOTAL --- | 298.00 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Lisa Novotny DATE 3-17-03

A Sen... C...

CT

DELIVERY INVOICE

Please mail all checks to



1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST PAUL, MN. 55121

TELEPHONE: (651) 454-3850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

BILL TO CUST#: 8462-40

**INVOICE NO** 658777

8462-40 [952-440-9770] 658777 8462-00

SHIP TO
RAINBOW FOODS #78 - SAVAGE
BAKERY DEPARTMENT
14100 SOUTH HIGHWAY 13
SAVAGE, MN 55378

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/14/03 | | 02/17/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/26wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7777-11 | FZ 59034 CHOC BEYND REAS 6/36 | 1 | B[illegible]3A | 45.040 | 45.04 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 37.810 | 37.81 |
| 1 | 7777-08 | FZ 59032 HOT FUDG SUN 6/36wh | 1 | B263A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16oz | 1 | C181A | 18.950 | 18.95 |
| 1 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 1 | C241A | 21 950 | 21 95 |
| 1 | 1415-01 | FZ PUFF TRISPTES 180/3.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 2 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 2 | D302A | 19.250 | 38.50 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | 1090-01 | FZ CHUNKY SOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CK.SPRAY | 1 | H221A | 18.950 | 18 95 |
| 1 | 6488-01 | CS (1M) PAN LINERS 25# DIMENSION | 1 | I291A | 28.950 | 28.95 |
| | | THE "COARSE" PARMESAN CHEESE IS NOT IN STOCK YET . BUT SOON SORRY | | | | |
| 17 | | | | TOTAL ---> | | 493.00 |
| | | THANK YOU FOR YOUR BUSINESS!! | | | | -57.69 |
| | | Short | | | | 435.31 |
| | | 1 - Cus. Choc Chunk - 30.76 | | | 26.93 | |
| | | 1 - Chunky Sour White | | | 30.76 | |
| | | | | | 57 69 | |
| | | CR# 659380 | | | | |

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Anne Duke DATE 3/17/03

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1755 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILL TO CUST#: 8462-46

**INVOICE NO** 658747

8462-46 (651-451-7297) 658747 6462-00

SHIP TO
RAINBOW FOODS #76 INVER GROVE
BAKERY DEPARTMENT
5015 BRODERICK BLVD.
INVER GROVE HEIGHTS, MN 55076

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/14/02 | | 02/17/02 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 5356-02 | FZ CNTRY FRIDE 8" CARROT LYR | 1 | AA | 29.280 | 29.28 |
| 3 | 1415-01 | FZ FUFF FRISFIES 180/2.25 oz | 3 | D211A | 31.750 | 95.25 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 2 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 2 | D302A | 19.250 | 38.50 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 10 | | | | TOTAL -- | | 243.66 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Arleen Eisel DATE 3-17-03

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to

# BEST BRANDS CORP

1265 YANKEE DOUDLE ROAD
ST. PAUL MN. 55121

TELEPHONE: (651) 454-5650
USA WATS: (800) 328-2066
FAX: (651) 454-0062

P.O. BOX 59771
CHICAGO, IL 60690

BILLTO CUST#: 8462-12

**INVOICE NO** 658745

8462-12 [952-431-4000] 658745 8462-00

SHIP TO
RAINBOW FOODS #28 APPLE VALLEY
BAKERY DEPARTMENT
15125 CEDAR AVENUE SOUTH
APPLE VALLEY, MN 55124

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/14/03 | | 03/17/03 | NET 7 DAYS | 093 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7027-01 | FZ 59005 KEY LIME 6/30 wh | 1 | B202A | 33.810 | 33.81 |
| 1 | 7777-11 | FZ 59034 CHOC BEYND REAS 6/36 | 1 | B222A | 45.040 | 45.04 |
| 1 | 7777-08 | FZ 59032 HOT FUDG SUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 7777-07 | FZ 59031 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 1 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16. | 1 | C181A | 18.950 | 18.95 |
| 1 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 1 | C241A | 21.950 | 21.95 |
| 1 | 1474-01 | FZ 3oz STRAW CHEESE CROISE-144 | 1 | C491A | 33.950 | 33.95 |
| 1 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 2 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 2 | D242A | 22.880 | 45.76 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 2 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 2 | D302A | 19.250 | 38.50 |
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| 2 | 1090-01 | FZ CHUNKY SOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| 1 | 5245-02 | 40# PL CHOCOLATE DIPPING ICING | 40 | T261A | 0.775 | 29.00 |
| 21 | | | | TOTAL -- | | 633.66 |

-57.69

575.97

THANK YOU FOR YOUR BUSINESS!!

Short
1 - Custom Choc Chunk Cookie 26.93
1 - Chunky Sour White Chunk Mac 30.76
57.69

CR#659379

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE



*Please mail all checks to* 1

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-3850
USA WATS. (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-22

**INVOICE NO** 658746

8462-22 [651-777-78491 658746 8462-00

SHIP TO
RAINBOW FOODS #61 - MAPLEWOOD
BAKERY DEPARTMENT
2501 WHITE BEAR AVENUE
MAPLEWOOD, MN 55109

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-6877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/14/02 | | 02/17/02 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7054-02 | 56010 OLD FASHIONED LEMON | 1 | AA | 35.180 | 35.18 |
| 1 | 7054-02 | 58015 SEVEN LAYER | 1 | AA | 35.180 | 35.18 |
| 1 | 7777-10 | EZ 59010 TURTLE CAKE 6/76wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16oz | 1 | C181A | 18.950 | 18.95 |
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C241A | 21.950 | 43.90 |
| 1 | 1005-02 | FZ COOKIE "MINI" M*M CHOC CHIP | 1 | D241A | 22.880 | 22.88 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1419-03 | FZ CARML APL PECAN TO 48/2.5oz | 1 | D472A | 14.950 | 14.95 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E211A | 0.550 | 16.50 |
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 80.79 |
| 3 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 3 | F301A | 30.760 | 92.28 |
| 2 | 6064-24 | 6# SPRING ASST. DECORETTES | 18 | H251A | 0.990 | 17.82 |
| 1 | 6609-03 | 50# GRANULATED BEET SUGAR | 1 | O451A | 18.950 | 18.95 |
| 1 | 8019-01 | 50# BAG PREMIUM BREAD FLOUR | 1 | O601A | 8.850 | 8.85 |
| 1 | 6074-07 | 25# BOX FORTIFIED CINNAMON | 25 | S091A | 1.390 | 34.75 |
| 1 | 5080-22 | 12/24# CS APPLE TURNOVER FLNG | 14 | S141A | 0.670 | 16 08 |
| 1 | 4864-04 | 26# DAINTY BUTTERSCOTCH CRUNCH | 26 | S192A | 1.690 | 43.94 |
| 1 | 7607-02 | 50# SPARTAN CHOC CHIPS -4M | 50 | S271A | 1.240 | 62 00 |
| 1 | 5007-15 | 10# BX FLAKE COCONUT | 10 | U132A | 1.090 | 10.90 |
| 27 | | | | TOTAL --> | | 684.14 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE 3-17-03

A Service Charge of 1½% per month is added to past due in accor

DELIVERY INVOICE

*Please mail all checks to*


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5530
USA WATS: (800) 328-2068
FAX: (651) 454-0652

P.O. BOX 89771
CHICAGO, IL 60680


BILL TO CUST#: 8462-15

**INVOICE NO** 658749

8462-15 (651-457-2540) 658749 8462-00

SHIP TO
RAINBOW FOODS #11- S ROBERT ST
BAKERY DEPARTMENT
1660 SOUTH ROBERT STREET
ST. PAUL, MN 55115

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/14/02 | | 02/17/02 | NET 7 DAYS | 062 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-02 | FZ 59100 HOT FUDG CAKE 4/12=1 | 1 | A02-1B | 24.590 | 24.59 |
| 1 | 7054-02 | 58010 OLD FASHIONED LEMON | 1 | AA | 35.180 | 35.18 |
| 1 | 7054-02 | 58015 SEVEN LAYER | 1 | AA | 35.180 | 35.18 |
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/30wh | 1 | B021A | 32.910 | 32.91 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/10wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 1 | C241A | 21.950 | 21.95 |
| 2 | 1415-01 | FZ PUFF CRISPIES 180/2.25 oz | 2 | D211A | 31.750 | 63.50 |
| 3 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 3 | D242A | 22.880 | 68.64 |
| 2 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 2 | D262A | 19.250 | 38.50 |
| 2 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 2 | D282A | 19.250 | 38.50 |
| 3 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 3 | D202A | 19.250 | 57.75 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D222A | 19.250 | 19.25 |
| 4 | 1019-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.970 | 80.79 |
| 3 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 3 | F301A | 30.760 | 92.28 |
| 2 | 7002-55 | 1# "FRESH" BRICK YEAST | 2 | G011B | 0.750 | 2.25 |
| 1 | 6335-13 | "ONLY" 10# MED GRAN PEANUTS | 10 | G212A | 1.530 | 15.30 |
| 2 | 5702-12 | "ONLY" 10# BOX DONUT SUGAR | 2 | H192D | 7.150 | 14.30 |
| 2 | 6064-24 | 6# SPRING ASST. DECORETTES | 18 | H351A | 0.990 | 17.82 |
| 1 | 6609-02 | 50# GRANULATED BEET SUGAR | 1 | O451A | 18.950 | 18.95 |
| 1 | 8019-03 | 50# BAG PREMIUM BREAD FLOUR | 1 | O601A | 8.850 | 8.85 |
| 1 | 5660-07 | 25# BG CHOCOLATE CREME CAKE | 1 | P442A | 17.950 | 17.95 |
| 1 | 5220-07 | 25# PL GARLIC W/ PARSLEY | 25 | T101A | 1.050 | 26.25 |
| 1 | 5152-07 | 25# PAIL GOURMET STREUSEL | 25 | T541A | 0.875 | 22.38 |
| 39 | | | | TOTAL -- | | 809.92 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

Please mail all checks to




BEST BRANDS CORP
1755 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2056
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690


PILLTO CUST#: 8462-24

**INVOICE NO** 658754

8462-24 (651-715-9570) 658754 8462-DO

SHIP TO
RAINBOW FOODS #52 - OAKDALE
BAKERY DEPARTMENT
7052 10TH STREET NORTH
OAKDALE, MN 55128

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/14/07 | | 07/17/07 | NET 7 DAYS | 085 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/70wh | 1 | B271A | 33.910 | 33.81 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7179-01 | FZ 59000 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 2 | 1449-02 | FZ SUG CHERRY/BAV STRUDL 30/16z | 2 | C181A | 18.950 | 37.90 |
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 30/16oz | 2 | C241A | 21.950 | 43.90 |
| 1 | 1473-01 | FZ 3oz CREAM CHEESE CROISS-144 | 1 | C471A | 33.950 | 33.95 |
| 2 | 1201-02 | FZ CONEY BUN DO 240/1.75oz | 2 | C601A | 21 950 | 43.90 |
| 2 | 1415-01 | FZ PUFF FRISFIES 180/2.25 oz | 2 | D211A | 31.750 | 63.50 |
| 2 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 2 | D242A | 22.880 | 45.76 |
| 1 | 1002-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 2 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 2 | D202A | 19 250 | 38.50 |
| 2 | 1001-02 | FZ COOKIE "MINI" SUGAR | 2 | D222A | 19.250 | 38.50 |
| 7 | 1301-01 | FZ HAMBURGER BUN DO 2?# | 7 | D321A | 18.970 | 56.79 |
| 2 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 60 | E311A | 0.550 | 33.00 |
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| 2 | 1090-01 | FZ CHUNKY SOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| 2 | 7155-01 | EG 6/16oz (BRN) BRD.CI.SPRAY | 2 | H221A | 18.950 | 37.90 |
| 1 | 6277-03 | 50# BG CORN MEAL-MEDIUM | 1 | U321A | 15.000 | 15.00 |
| 1 | 6609-02 | 50# GRANULATED BEET SUGAR | 1 | D451A | 18.950 | 18.95 |
| 2 | 8019-03 | 50# HAB PREMIUM BREAD FLOUR | 2 | D601A | 8.850 | 17.70 |
| 1 | 6647-11 | 35# CAN SALAD OIL | 1 | R531A | 14.600 | 14.60 |
| 1 | 5081-72 | 12/2# CS BAVARIAN CREME FLNG | 24 | S241A | 0.500 | 12.00 |
| 36 | | | | TOTAL --> | | 800.05 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past d...

10.25 658770
CT

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 434-5850
USA WATS: (800) 328-2068
FAX: (651) 434-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILL TO CUST#: 8462-09

**INVOICE NO** 658770

8462-09 [651-738-1974] 658770 8462-00

SHIP TO
RAINBOW FOODS # 59 WOODBURY
BAKERY DEPARTMENT
7050 VALLEY CREEK PLAZA
WOODBURY, MN 55125

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/14/03 | | 03/17/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7054-02 | 58010 OLD FASHIONED LEMON | 1 | AA | 35.180 | 35.18 |
| 1 | 7054-03 | 58015 SEVEN LAYER | 1 | AA | 35.180 | 35.18 |
| 4 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 4 | C241A | 21.950 | 87.80 |
| 1 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 2 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 2 | D242A | 22.880 | 45.76 |
| 2 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 2 | D302A | 19.250 | 38.50 |
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| 2 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| 1 | 6064-02 | 6# ASSORTED DECORETTES | 6 | H211A | 0.990 | 5.94 |
| 16 | | | | TOTAL -- | | 395.49 |

THANK YOU FOR YOUR BUSINESS!!

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Michelle Johnson DATE 3/17/03

A Service Charge of 1½% per month is added to past due invoices

11:07 656897 PAGE 1
B DELIVERY INVOICE Please mail all checks to 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 95721
CHICAGO, IL 60690

BILL TO CUST#: 8462-42

**INVOICE NO** 656897

8462-42 (507-334-1661) 656897 8462-90

SHIP TO
RAINBOW FOODS #87 FARIBAULT
BAKERY DEPARTMENT
420 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/06/02 | | 02/10/02 | NET 7 DAYS | 006 | HC 5 | |

| QTY | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 3 | 1018-01 | FZ GOUR COOK CHOC CHUNK 252 | 3 | D251A | 46.500 | 139.50 |
| 3 | 1021-01 | FZ GOUR COOK WHT CHNK MACA 252 | 3 | D311A | 45.000 | 135.00 |
| 4 | 5413-07 | "ONLY" 25# B.P. ANGEL MIX | 4 | R071A | 21.300 | 85.20 |
| | | CREDIT ON AF | | | | |
| | | DISCOUNT..... | | | | -21.30 |
| 10 | | | | TOTAL --> | | 338.40 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Connie Bauer DATE

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

*Please mail all checks to*


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2065
FAX: (651) 454-0062


P O. BOX 99721
CHICAGO, IL 60690

**INVOICE NO** 658779
BILLTO CUST#:8462-00

8462-27 [651-458-3998] 658779 8462-00

SHIP TO
RAINBOW FOODS #67-COTTAGE GROV
BAKERY DEPARTMENT
7787 EAST POINT DOUGLAS ROAD S
COTTAGE GROVE, MN 55016

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/14/03 | | 02/14/03 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 3 | 1021-01 | FZ "GREEN" C/OUT COOK SHAM 180 | T | AA | 24.950 | 74.85 |
| | | WILL CALL AFFORDABLE COURIER SAME DAY SERVICE | | | | |
| | | | | | TOTAL --> | 74.85 |
| | | THANK YOU FOR YOUR BUSINESS!! | | | | |

JOB# 2560

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2066
FAX: (651) 454-0062

P.O. BOX 95771
CHICAGO, IL 60690


BILL TO CUST#: 6462-42

**INVOICE NO** 658782

8462-42 [507-334-1661] 658782 8462-20

SHIP TO
RAINBOW FOODS #82 FARIBAULT
BAKERY DEPARTMENT
420 NW 2ND AVE
FARIBAULT, MN 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-3877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/14/02 | | 02/17/02 | NET 7 DAYS | 006 | FC 5 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 5115-02 | 40# PL BLUEBERRY PIE FILLING | 40 | T21A | 1.050 | 42.00 |
| 1 | 5116-02 | 40# PL POST CHERRY PIE FILLING | 40 | P531A | 1.190 | 47.60 |
| 1 | 5174 17 | 10# FAIL PEACH PIE FILLING | 1 | U34CA | 11.950 | 11.95 |
| | | ADD ON (ATTN: JERRY) | | | | |
| | | | | TOTAL -- | | 101.55 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

.C:D 658863 PAGE 2
ST 1

DELIVERY INVOICE

*Please mail all checks to*

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL. MN 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2066
FAX: (651) 454-0065

P.O BOX 99731
CHICAGO, IL 60696

BILLTO CUST#: 8462-35

**INVOICE NO** 658865

8462-39 [952-346-0630] 658885 8462-00

SHIP TO:
RAINBOW FOODS #74-BLOOMINGTON
BAKERY DEPARTMENT
2600 WEST 80TH STREET
BLOOMINGTON. MN 55431

BILL TO:
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY. OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03 14/03 | | 03/17/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 5127-32 | "BAG PAC" 12/2 CREAM CHEESE | 24 | S101A | 0.990 | 23.76 |
| 1 | 5200-32 | 12/2# RASPBERRY DANISH BAG PAC | 24 | S121A | 0.690 | 16.56 |
| 1 | 5080-32 | 12/2# CS APPLE TURNOVER FLNG | 24 | S141A | 0.670 | 16.08 |
| 1 | 5082-32 | 12/2# CASE BLUEBERRY BAG PAC | 24 | S161A | 0.720 | 17.28 |
| | 5081-32 | 12/2# CS BAVARIAN CREME FLNG | 48 | S241A | 0.500 | 24.00 |
| 1 | 5152-07 | 25# PAIL GOURMET STREUSEL | 25 | T541A | 0.895 | 22.38 |
| | | DISCOUNT | | | | -6.05 |
| 51 | | | | TOTAL -- | | 973.91 |

THANK YOU FOR YOUR BUSINESS!!

2 pgs to This Invoice

**SPECIAL INSTRUCTIONS**

DELIVER BEFORE 3PM

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________________ DATE ____________

A Service Charge of 1½% per month is added to past due invoices

J.:5 658625 PAGE 1
CT DELIVERY INVOICE *Please mail all checks to* 1

# BEST BRANDS CORP

1765 -ANNEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2066
FAX: (651) 454-0662

P.O. BOX 95721
CHICAGO, IL 60690

BILL TO CUST#: 8462-39

**INVOICE NO** 658885

8462-39 [952 346-6301 658625 8462-00

SHIP TO
RAINBOW FOODS #74-BLOOMINGTON
BAKERY DEPARTMENT
2600 WEST 80TH STREET
BLOOMINGTON, MN 55431

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-9677

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/14/07 | | 07/17/07 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7922-01 | FZ NANAIMO BAR VARIETY | 1 | A521A | 54.450 | 54.45 |
| 1 | 1647-85 | FZ 9"CHOC CHIP PIZZA COOKIE-24 | 1 | AA | 49.950 | 49.95 |
| 1 | 7054-02 | 58010 OLD FASHIONED LEMON | 1 | AA | 35.180 | 35.18 |
| 1 | 7054-03 | 58015 SEVEN LAYER | 1 | AA | 35.180 | 35.18 |
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/2own | 1 | B191A | 45.040 | 45.04 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/2Own | 1 | B251A | 33.810 | 33.81 |
| 4 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16oz | 4 | C181A | 18.950 | 75.80 |
| 4 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 4 | C241A | 21.950 | 87.80 |
| 1 | 1474-01 | FZ 2oz STRAW CHEESE CROISS-144 | 1 | C491A | 23.950 | 23.95 |
| 1 | 1475-01 | FZ 3 oz CHOCOLATE CROISS - 144 | 1 | C572A | 29.950 | 29.95 |
| 1 | 1415-01 | FZ PUFF FRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31 75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D267A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D303A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19 25 |
| 1 | 1439-02 | FZ CARML APL PECAN TO 48/2.5oz | 1 | D472A | 14.950 | 14.95 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E211A | 0.550 | 16 50 |
| 3 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 3 | E581A | 26.930 | 80.79 |
| 2 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 2 | F201A | 30.760 | 61.52 |
| 12 | 6707-01 | BB PLASTIC SCRAPER | 12 | H072B | 0.504 | 6.05 |
| 1 | 5702-17 | "ONLY" 10# BO) DONUT SUGAR | 1 | H192D | 7.150 | 7 15 |
| 1 | 6614-03 | "ONLY" 50# AA CONFECT SUGAR | 1 | O481A | 34.500 | 34.50 |
| 1 | 6277-02 | 50# BG CORN MEAL-MEDIUM | 1 | O521A | 15.000 | 15.00 |
| 1 | 6609-02 | 50# GRANULATED BEET SUGAR | 1 | O451A | 18.950 | 18.95 |

**** CONTINUED ON NEXT PAGE ****

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY DATE

A Service Charge of 1½% per month is added to past due invoices

12:55 658886 PAGE 1
C1 DELIVERY INVOICE Please mail all checks to 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILL TO CUST#: 8462-13

**INVOICE NO** 658886

8462-13 [952-898-3730] 658886 8462-00

SHIP TO
RAINBOW FOODS #56 - BURNSVILLE
BAKERY DEPARTMENT
1801 COUNTY ROAD #42 WEST
BURNSVILLE, MN 55337

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/14/03 | | 03/17/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7922-01 | FZ NANAIMO BAR VARIETY | 1 | A521A | 54.450 | 54.45 |
| 1 | 7054-02 | 58010 OLD FASHIONED LEMON | 1 | AA | 35.180 | 35.18 |
| 1 | 7777-11 | FZ 59024 CHOC BEYND REAS 6/36 | 1 | D222A | 45.040 | 45.04 |
| 1 | 7777-07 | FZ 59031 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 2 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16z | 2 | C181A | 18.950 | 37.90 |
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C241A | 21.950 | 43.90 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D222A | 19.250 | 19.25 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E561A | 26.930 | 26.93 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 6047-39 | "ONLY" 5# PARMESAN CHEESE | 1 | G202A | 17.950 | 17.95 |
| 1 | 6071-91 | GAL. WHOLE MAR. CHERRY W/STEM | 1 | H321A | 16.500 | 16.50 |
| 1 | 5702-03 | 50# BAG DONUT SUGAR | 50 | O371A | 0.520 | 26.00 |
| 1 | 5122-32 | "BAG FAC" 12/2 CREAM CHEESE | 24 | S101A | 0.990 | 23.76 |
| 1 | 5214-07 | 25# PL CREAM CHEESE ICING | 25 | T161A | 1.270 | 31.75 |
| 1 | 5081-02 | 40# PL BAVARIAN CREME FILLING | 40 | T521A | 0.500 | 20.00 |
| 19 | | | | TOTAL -- | | 516.54 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY B Oba DATE

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1763 YANKEE DOODLE ROAD
ST PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

F.O. BOX 99771
CHICAGO, IL 60690

BILLTO CUST#: 8462-27

**INVOICE NO** 658567

8462-27 [651-45E-39981] 658827 8462-00

SHIP TO
RAINBOW FOODS #67-COTTAGE GROV
BAKERY DEPARTMENT
7281 EAST POINT DOUGLAS ROAD S
COTTAGE GROVE, MN 55016

BILL TO
FLEMING COMPANY
ASC RETAIL - RAINBOW FOODS
P. O. BOX 26267
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/14/97 | | 02/17/97 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7060-01 | FZ 5900I VAN CHEESECAKE 6/7Owh | 1 | P251A | 23.810 | 23.81 |
| 2 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16z | 2 | C181A | 18.950 | 37.90 |
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C241A | 21.950 | 43.90 |
| 1 | 1004-02 | FZ COOKIE 'MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE 'MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 2 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 60 | E311A | 0.550 | 33.00 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 6272-01 | 10# BOX CORN MEAL | 1 | H172C | 4.950 | 4.95 |
| 1 | 5702-13 | "ONLY" 10# BOX DONUT SUGAR | 1 | H192D | 7.150 | 7.15 |
| 12 | 6064-24 | 6# SPRING ASST. DECORETTES | 12 | H251A | 0.990 | 11.88 |
| 3 | 6005-01 | CAN "ONLY" APPLE CHIPS | 3 | I301B | 5.400 | 16.20 |
| 1 | 5122-22 | "BAG PAC" 12/2 CREAM CHEESE | 24 | S101A | 0.990 | 23.76 |
| 1 | 5220-07 | 25# PL GARLIC W/ PARSLEY | 25 | T101A | 1.050 | 26.25 |
| 1 | 5312-02 | 40# BERTHAS NO. 1 BUN SMEAR | 40 | T501A | 0.720 | 28.80 |
| 1 | 5[illegible]-13 | 10# PL RTU PASTRY GLAZE | 1 | U262A | 6.500 | 6.50 |
| 24 | | | | TOTAL --- | | 408.79 |

THANK YOU FOR YOUR BUSINESS!!

Tamara Anderson

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

Please mail all checks to

PAGE 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P O BOX 99721
CHICAGO, IL 60690

BILL TO CUST#: 8462-41

**INVOICE NO** 658988

8462-41 [illegible] 658988 8462-00

SHIP TO
RAINBOW FOODS #52 ALBERT LEA

1017 WEST MAIN
ALBERT LEA, MN. 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 265977
OKLAHOMA CITY, OK 73126-8977

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/14/03 | | 02/17/03 | NET 7 DAYS | 006 | SM105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 5200-02 | 50# BG SUPERIOR CAKE DONUT MIX | 100 | R121A | 0.490 | 49.00 |
| 3 | 5844-03 | GREEN"BASE" 50# FREEZ-IT Y R. | 150 | R181A | 0.435 | 65.25 |
| 2 | 5954-02 | "BASE" 50# BOX SUF R SOFT BUN | 100 | R461A | 0.708 | 70.90 |
| 1 | 5122-32 | "BAG PAC" 12/2 CREAM CHEESE | 24 | S101A | 0.990 | 23.76 |
| 1 | 5080-32 | 12/2# CS APPLE TURNOVER FLNG | 24 | S141A | 0.670 | 16.08 |
| 1 | 5081-32 | 12/2# CS BAVARIAN CREME FLNG | 24 | S241A | 0.500 | 12.00 |
| 1 | 5144-32 | 12/2# CASE STRAWBERRY BAG PAC | 24 | S721A | 0.620 | 14.88 |
| 3 | 5292-02 | DONUT GLAZE 40# PL OLD FASH | 120 | T371A | 0.620 | 74.40 |
| 1 | 5144-02 | 40# PAIL PRIDE LEMON SPREAD | 40 | T411A | 0.495 | 19 80 |
| 1 | 5081-02 | 40# PL BAVARIAN CREME FILLING | 40 | T521A | 0.500 | 20.00 |
| 2 | 6669-03 | 50# BX DONUT FRY ORANGE LABEL | 100 | U111A | 0.780 | 78.00 |
| | | 5+1 PROMO DISCOUNT | | | | |
| | | DISCOUNT..... | | | | -17.75 |
| 67 | | | | | TOTAL -- | 1,136 09 |

THANK YOU FOR YOUR BUSINESS!!

2 PGS TO THIS Invoice

**SPECIAL INSTRUCTIONS**

**DRIVER IF LATE GO THRU SIDE DOOF THEN TO BAKERY AND ASK FOR PICK Y BOTTS.

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Barb. Noland DATE 3-17-03

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1

# BEST BRANDS CORP

1755 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60691

BILLTO CUST#: 8462-41

**INVOICE NO** 653888

8462-41 [507-373-7357] 658683 8462-00

SHIP TO
RAINBOW FOODS #62 ALBERT LEA
1619 WEST MAIN
ALBERT LEA, MN 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/14/03 | | 03/17 03 | NET 7 DAYS | 006 | SM105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6637-01 | FZ 15# FREWHIPPED VAN BETRCREME | 1 | A352A | 29.950 | 29.95 |
| 2 | 5160-62 | FZ MARBL FULL SHT CAKE"TRAY"-3 | 2 | A501A | 21.100 | 42.20 |
| 1 | 1409-03 | FZ SUGAR APPLE TURNOVER 48/3.5 | 1 | AA | 15.000 | 15.00 |
| 1 | 1410-03 | FZ SUGAR BLUE TURNOVER 48/3.5oz | 1 | AA | 16.000 | 16.00 |
| 1 | 1411-03 | FZ.SUGAR CHERRY T.O. 48/3.5oz | 1 | AA | 16.000 | 16.00 |
| 1 | 6970-01 | "NO SUGAR" 4" ASST PIES -60 | 1 | B291A | 26.950 | 26.95 |
| 6 | 1431-48 | FZ 8" BEST VALUE APPLE PIE | 6 | P491A | 17.750 | 106.50 |
| 1 | 5903-67 | 18# PL FR BLUEBERRY MUFFIN | 1 | C291A | 22.550 | 22.55 |
| 1 | 1505-03 | FZ LG CINNAMON ROLL 168/2.5 oz | 1 | C431A | 19.950 | 19.95 |
| 1 | 1505-04 | FZ JUMBO CINNAMON ROLL 80/4 oz | 1 | C451A | 20.950 | 20.95 |
| 1 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1018-01 | FZ GOUR COOK CHOC CHUNK 252 | 1 | D251A | 46.500 | 46.50 |
| 1 | 1021-01 | FZ GOUR COOK WHT CHNK MACA 252 | 1 | D311A | 45.000 | 45.00 |
| 1 | 1413-03 | FZ SUGAR PEACH T O. 48/3.5 oz | 1 | D511A | 13.750 | 13.75 |
| 1 | 1500-04 | FZ FIGURE 8 s 72/2.5oz | 1 | E211A | 18.950 | 18.95 |
| 2 | 1500-03 | FZ TWISTED SNAILS 72/2.5oz | 2 | E231A | 14.800 | 29.60 |
| 1 | 1774-54 | FZ.BKD "CHOCOLATE" CUPCAKE-168 | 1 | F091A | 23.900 | 23.90 |
| 1 | 1773-48 | FZ.BKD "WHITE" CUPCAKE-168 | 1 | F111A | 22.500 | 22.50 |
| 1 | 7004-31 | "FRESH" 10-5# RED CASE YEAST | 50 | G051A | 0.600 | 30.00 |
| 1 | 6064-16 | 6# DARK GREEN DECORETTES | 6 | H312B | 0.990 | 5.94 |
| 1 | 6064-40 | 6# YELLOW DECORETTES | 6 | H352A | 0.990 | 5.94 |
| 1 | 6064-39 | 6# WHITE DECORETTES | 6 | H371A | 0.990 | 5.94 |
| 15 | 8019-03 | 50# BAG PREMIUM BREAD FLOUR | 15 | O601A | 8.850 | 132.75 |
| 1 | 5412-07 | "ONLY" 25# B B. ANGEL MIX | 1 | R071A | 21.300 | 21.30 |

**** CONTINUED ON NEXT PAGE ****

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Barb. Noland DATE 17-03

A Service Charge of 1½% per month is added to past due invoices

07:19 658978 DELIVERY INVOICE Please mail all checks to PAGE 1
R 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

BILLTO CUST#: 8462-42

**INVOICE NO** 658978

8462-42 [507-374-1661] 658978 8462-00

SHIP TO
RAINBOW FOODS #83 FARIBAULT
BAKERY DEPARTMENT
430 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03/17/03 | NET 7 DAYS | 006 | FC 5 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1618-90 | FZ 8" LAYER CARROT 24/16 oz | 1 | AA | 28.780 | 28.78 |
| 1 | 1450-03 | FZ MED BUTTER CROIS 120/2.75oz | 1 | D401A | 34.950 | 34.95 |
| 1 | 1211-01 | FZ #214 SPROUT WHEAT BGL 120/3 | 1 | E531A | 20.450 | 20.45 |
| 1 | 1210-01 | FZ #320 RAW CHERRY BAGEL 120/3 | 1 | E571A | 20.450 | 20.45 |
| 1 | 5161-77 | GREEN "PRIDE" 50# WHITE CAKE | 1 | Q121A | 37.000 | 37.00 |
| 1 | 5162-77 | GREEN "PRIDE" 50# CHOC CAKE MX | 1 | Q141A | 41.950 | 41.95 |
| 1 | 6609-03 | 50# GRANULATED BEET SUGAR | 1 | Q451A | 18.950 | 18.95 |
| 4 | 5412-07 | "ONLY" 25# B.B. ANGEL MIX | 4 | R071A | 21.300 | 85.20 |
| 1 | 6563-11 | 35# FAIL PEANUT BUTTER | 35 | S191A | 1.190 | 41.65 |
| 2 | 6664-03 | 50# BX ALL PURPOSE SHORTENING | 100 | T551A | 0.390 | 39.00 |
| 1 | 6586-04 | 30# CASE MIDGET RAISINS | 30 | U161A | 1.190 | 35.70 |
| 1 | 5276-13 | 10# BOX BEST RYE FLAVOR | 1 | W131A | 12.050 | 12.05 |
| | | CREDIT ON AF | | | | |
| | | DISCOUNT..... | | | | -21.30 |
| 16 | | | | TOTAL ---> | | 394.83 |

THANK YOU FOR YOUR BUSINESS!!

RAINBOW FOODS
430 2ND AVE NW

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

07:24 658979 PAGE 1
B DELIVERY INVOICE *Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILL TO CUST#: 8462-42

**INVOICE NO** 658979

8462-42 [507-334-16611 658979 8462-00

SHIP TO
RAINBOW FOODS #87 FARIBAULT
BAKERY DEPARTMENT
430 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/17/03 | | 07/17/03 | NET 7 DAYS | 006 | PC 5 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 3 | 6549-02 | TUBE 30EX/BL214-6 LINERS -500 | 3 | H302B | 6.900 | 20.70 |
| 1 | 6780-98 | CS #298/#8APP 8# WAX BAGS --1M | 1 | I032A | 49.950 | 49.95 |
| 1 | 8603-01 | "FOAM" 4-S WHITE TRAY-500 | 1 | J271A | 23.950 | 23.95 |
| 1 | 8606-01 | "FOAM" 8-S WHITE TRAY-500 | 1 | J251A | 32.190 | 32.19 |
| 1 | 6471-01 | 18x18" SHRINK FILM SHEETS -900 | 1 | J401A | 26.410 | 26.41 |
| 1 | 6474-01 | 24x24" SHRINK FILM SHEETS -500 | 1 | J441A | 30.950 | 30.95 |
| 1 | 8602-01 | "FOAM" 2-S WHITE TRAY-500 | 1 | I251A | 16.950 | 16.95 |
| 9 | | | | | TOTAL ---> | 201.10 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 8462-01

**INVOICE NO** 659016

8462-01 [715-359-9122] 659016 8462-00

SHIP TO
TWENTY NINE SUPER FOODS #306
BAKERY DEPARTMENT
2608 SCHOFIELD ST
SCHOFIELD, WI 54476

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/17/03 | | 02/17/03 | NET 7 DAYS | 019 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6332-04 | "PEANUTS" 30# FINE GRANULATED | 30 | 61616 | 1.290 | 38.70 |
| | | UPS BB PAYS FREIGHT | | | | |
| 1 | | | | TOTAL -- | | 38.70 |
| | | THANK YOU FOR YOUR BUSINESS!! | | | | |

UPS Proof of Delivery ATTACHED

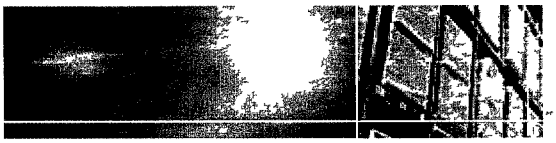
**SPECIAL INSTRUCTIONS**

DRIVER: MUST CHECK IN WITH RECVING
AND PUT ALL PRODUCT AWAY IN BAKERY
NO TRUCKS IN DOCK BEFORE 6AM

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices



Hom | Contact UPS

Tracking

Log-In User ID Password Forgot Password Rei

- Track by Tracking Number
- Track by Reference Number
- Import Tracking Numbers
- Track by E mail
- Get Quantum View Files
- Request Quantum View Notify
- Void a Shipment
- Help

# Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the Detail link

| Tracking Number | Status | Delivery Information | |
|---|---|---|---|
| 1 1Z 556 168 03 4508 202 5<br>Detail | **Delivered** | Delivered on<br>Delivered to<br>Signed by<br>Service Type | Mar 18, 2003 11 45<br>SCHOFIELD, WI, U<br>HEIL<br>GROUND |

Tracking results provided by UPS Aug 29, 2003 8 20 P M Eastern Time (USA)

Critical Shipment Updates Direct to Your Inbox

Quantum View Notify™

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Back to Top

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DELIVERY INVOICE

Please mail all checks to



# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5550
USA WATS: (800) 228-2068
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

BILL TO CUST#. 8462-78

**INVOICE NO** 659025

8462-78 [763-416-1561] 659025 8462-00

SHIP TO
RAINBOW FOODS #75-MAPLE GROVE
BAKERY DEPARTMENT
16401 COUNTY ROAD 30
MAPLE GROVE, MN 55311

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/17/03 | | 07/19/03 | NET 7 DAYS | 093 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7777-08 | FZ 59032 HOT FUDG SUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 2 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16z | 2 | C181A | 18.950 | 37.90 |
| 3 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 3 | C241A | 21.950 | 65.85 |
| 1 | 6712-04 | 30# BX FZ. WILD BLUEBERRIES | 30 | C321A | 1.690 | 50.70 |
| 1 | 1471-01 | FZ 3oz CREAM CHEESE CROISS-144 | 1 | C471A | 33.950 | 33.95 |
| 1 | 1474-01 | FZ 3oz STRAW CHEESE CROISS-144 | 1 | C491A | 33.950 | 33.95 |
| 1 | 1470-01 | FZ 3 oz APPLE CROISSANT - 144 | 1 | C541A | 33.950 | 33.95 |
| 1 | 1475-01 | FZ 3 oz CHOCOLATE CROISS - 144 | 1 | C572A | 39.950 | 39.95 |
| 3 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 3 | D242A | 22.880 | 68.64 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 3 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 3 | D302A | 19.250 | 57.75 |
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| 1 | 1090-01 | FZ CHUNKY COUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CL.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 2 | 6064-24 | 6# SPRING ASST DECORETTES | 12 | H351A | 0.990 | 11.88 |
| 1 | 6609-02 | 50# GRANULATED BEET SUGAR | 1 | D451A | 18.950 | 18.95 |
| 1 | 5220-07 | 25# PL GARLIC W/ PARSLEY | 25 | T101A | 1.050 | 26.25 |
| 29 | | | | TOTAL -- | | 757.82 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to past due ...

DELIVERY INVOICE

Please Mail all Checks to


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-3068
FAX: (651) 454-0062

P O BOX 66121
CHICAGO IL 60690


**INVOICE NO** 659044
BILL TO CUST#: 8462-40

9462-40 [952]-440-5770 659044 8462-00

| SHIP TO | BILL TO |
|---|---|
| RAINBOW FOODS #78 - SAVAGE<br>BAKERY DEPARTMENT<br>14100 SOUTH HIGHWAY 13<br>SAVAGE, MN 55378 | FLEMING COMPANY<br>SSC RETAIL - RAINBOW FOODS<br>P. O. BOX 26877<br>OKLAHOMA CITY, OK 73126-0877 |

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/17/03 | | 07/17/03 | NET 7 DAYS | 067 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | F561A | 26.920 | 53.84 |
| 2 | 1090-01 | FZ CHUNKY GOUF WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| | | WILL CALL AFFORDABLE COURIER<br>2 HOUR SERVICE | | | | |
| | | | | | TOTAL -- | 115.28 |

THANK YOU FOR YOUR BUSINESS!!

* INSIDE FREEZER DOORS ON RIGHT SIDE FLOOR

JOB# 2678

Via Courier

100#

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE 7/17/03

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*


BEST BRANDS CORP
1763 [illegible] DODGE ROAD
ST. PAUL, MN. 55113

TELEPHONE: (651) 454-5830
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX [illegible]
CHICAGO, IL 60690


BILLTO CUST#: 9461-11

**INVOICE NO** 659074

9461-11 [761-522-44457 659074 9461-00

SHIP TO
RAINBOW FOODS #217 - ROBINSDLE
BAKERY DEPARTMENT
7505 WEST BROADWAY
ROBBINSDALE, MN 55422

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/17/07 | | 07/18/07 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 5182-12 | 10# PL BANANA FRUIT-O | 1 | P211A | 12.950 | 12.95 |
| 1 | 5176-12 | 10# PL LEMON FRUIT-O | 1 | P252A | 12.950 | 12.95 |
| 1 | 5179-12 | 10# PL ORANGE FRUIT-O | 1 | P251A | 12.950 | 12.95 |
| 2 | 5412-07 | "ONLY" 25# B.B. ANGEL MIX | 2 | R071A | 21.300 | 42.60 |
| 1 | 6643-11 | 35# CAN SALAD OIL | 1 | F531A | 14.600 | 14.60 |
| 1 | 5280-32 | 12/2# RASPBERRY DANISH BAG FAC | 24 | S131A | 0.690 | 16.56 |
| 1 | 5080-32 | 12/2# CS APPLE TURNOVER FLNG | 24 | S141A | 0.670 | 16.08 |
| 1 | 5081-32 | 12/2# CS BAVARIAN CREME FLNG | 24 | S241A | 0.500 | 12.00 |
| 1 | 5312-02 | 40# BERTHAS NO. 1 BUN SMEAR | 40 | T501A | 0.720 | 28.80 |
| 29 | | | | TOTAL --> | | 8[illegible]2.69 |
| | | | | | | - 7.15 |
| | | | | | | 895.54 |

THANK YOU FOR YOUR BUSINESS!!

2 Pcs To This Invoice

CR#66010

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*



# BEST BRANDS CORP

1605 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0052

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-01

**INVOICE NO** 659074

8462-21 [763-522-4445] 659074 8462-00

SHIP TO
RAINBOW FOODS #217 - ROBINSDALE
BAKERY DEPARTMENT
7505 WEST BROADWAY
ROBBINSDALE, MN 55422

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/17/07 | | 07/18/07 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-01 | FZ 59100 VANILLA CAKE 4 12sl | 1 | A2516 | 11.440 | 11.44 |
| 1 | 7777-03 | FZ 59300 HOT FUDG CAKE 4/12sl | 1 | A391B | 34.590 | 34.59 |
| 1 | 7777-04 | FZ 59400 RASP TUX CAKE 4/12sl | 1 | A391C | 34.590 | 34.59 |
| 1 | 7777-02 | FZ 59200 STRAW SYM CK 4/12sl | 1 | A411A | 34.590 | 34.59 |
| 1 | 7777-05 | FZ 59500 TURTLE CAKE 4/12sl | 1 | A411B | 34.590 | 34.59 |
| 1 | 7777-06 | FZ 59600 CHOC BEY REAS 4/12sl | 1 | A411C | 34.590 | 34.59 |
| 1 | 7204-19 | FZ 8" SWEET POTATO PIE (10) | 1 | B512A | 22.830 | 22.83 |
| 1 | 1449-02 | FZ SUG CHERRY/DAN STRUD 20/16z | 1 | C181A | 18.950 | 18.95 |
| 1 | 1473-01 | FZ 3oz CREAM CHEESE CROISS-144 | 1 | C471A | 33.950 | 33.95 |
| 1 | 1474-01 | FZ 3oz STRAW CHEESE CROISS-144 | 1 | C491A | 33.950 | 33.95 |
| 1 | 1470-01 | FZ 3 oz APPLE CROISSANT - 144 | 1 | C541A | 33.950 | 33.95 |
| 1 | 1475-01 | FZ 3 oz CHOCOLATE CROISS - 144 | 1 | C572A | 39.950 | 39.95 |
| 1 | 1415-01 | FZ PUFF CRISPIES 180/2.25 oz | 1 | D211A | 21.750 | 21.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-01 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 2 | 1439-03 | FZ CARML APL PECAN TO 48/3.5oz | 2 | D472A | 14.950 | 29.90 |
| 1 | 6112-04 | 20# CAN FROZEN WHOLE EGGS | 30 | E711A | 0.550 | 16.50 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.970 | 26.97 |
| 1 | 1090-01 | FZ CHUNKY SOUR WHITE CHUNK MAC | 1 | F701A | 30.760 | 30.76 |
| 1 | 6737-04 | 20# WALNUT PIECES | 30 | G061A | 2.890 | 86.70 |
| 2 | 5702-12 | "ONLY" 10# BOX DONUT SUGAR | 2 | H192D | 7.150 | 14.30 |
| 4 | 6064-24 | 6# SPRING ASST. DECORETTES | 24 | H351A | 0.990 | 23.76 |

**** CONTINUED ON NEXT PAGE ****

Short

Once

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due accounts

DELIVERY INVOICE

*Please mail all checks to*


BEST BRANDS CORP
1763 RANGE ROAD EAST
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2066
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60693


BILLTO CUST#: 9462 06

**INVOICE NO.** 659077

8462-06 (651-452-25061 659077 8462-00

SHIP TO
RAINBOW FOODS #15 EAGAN
BAKERY DEPARTMENT
1276 TOWN CENTER DRIVE
EAGAN MN 55123

BILL TO
FLEMING COMPANY
3SC RETAIL - RAINBOW FOODS
P. O. BOX 26887
OKLAHOMA CITY, OK 73126-0877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03/19/03 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1505-03 | FI LG CINNAMON ROLL 168/2.5 oz | 2 | C431A | 19.950 | 39.90 |
| 1 | 8652-01 | LBH881 8" FTE CONTAINER - 100 | 1 | J082B | 47.950 | 47.95 |
| 3 | | | | TOTAL --- | | 87.85 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Darlene Werner DATE 3/18/03

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 09771
CHICAGO, IL 60609

BILL TO CUST#: 8462-11

**INVOICE NO** 659089

8462-11 [651-628-0359] 659087 8462-00

SHIP TO
RAINBOW FOODS #54 - ROSEVILLE
BAKERY DEPARTMENT
1041 COUNTY ROAD B-2
ROSEVILLE, MN 55113

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/17/07 | | 02/18/07 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-01 | FZ 59100 VANILLA CAKE 4/12sl | 1 | A191A | 22.440 | 22.44 |
| 1 | 7777-02 | FZ 59200 STRAW SYM CK 4/12sl | 1 | A411A | 34.590 | 34.59 |
| 0 | 7777-05 | FZ 59500 TURTLE CAKE 4/12sl | 0 | A411B | 34.590 | B/O |
| 6 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16oz | 6 | C181A | 18.950 | 113.70 |
| 6 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 6 | C241A | 21.950 | 131.70 |
| 1 | 1475-01 | FZ 3oz CREAM CHEESE CROISS-144 | 1 | C471A | 23.950 | 23.95 |
| 1 | 1474-01 | FZ 3oz STRAW CHEESE CROISS-144 | 1 | C491A | 23.950 | 23.95 |
| 1 | 1415-01 | FZ PUFF PRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D202A | 19.250 | 19.25 |
| 2 | 1450-01 | FZ PETITE BUTTER CROIS 300/1oz | 2 | D501A | 31.950 | 63.90 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E211A | 0.550 | 16.50 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.970 | 26.97 |
| 1 | 1090-01 | FZ CHUNKY SOUR WHITE CHUNK MAC | 1 | F701A | 30.760 | 30.76 |
| 1 | 6341-64 | 10# BX QUICK OATS (OATMEAL) | 1 | H211B | 7.950 | 7.95 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CR.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 1 | 5412-07 | "ONLY" 25# B.B. ANGEL MIX | 1 | R071A | 21.300 | 21.30 |
| 1 | 6642-11 | 35# CAN SALAD OIL | 1 | R521A | 14.600 | 14.60 |
| 1 | 5122-02 | "BAG FAC" 12/2 CREAM CHEESE | 24 | S101A | 0.990 | 23.76 |
| 1 | 5085-11 | 12/2# CASE CHERRY BAG FAC | 24 | S221A | 0.870 | 20.88 |
| 21 | | | | | TOTAL -- | 718.99 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½%

11:06 [illegible]
JH

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1

# BEST BRANDS CORP

1755 YANKEE DOODLE ROAD
ST PAUL, MN. 55121

TELEPHONE: (651) 454-7850
USA WATS: (800) 328-2068
FAX: (651) 454-0052

P.O. BOX 9[illegible]71
CHICAGO, IL 5[illegible]

BILL TO CUST#: 9462-25

**INVOICE NO** [illegible]

9462-25 [illegible] 659122 84C2-00

SHIP TO
RAINBOW FOODS #72-COON RAPIDS
BAKERY DEPARTMENT
2340 124TH AVENUE
COON RAPIDS, MN 5544[illegible]

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/17/0[illegible] | | 07/18/07 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 4 | 1449-02 | FZ SUG CHERRY/RSV STRUD 20/16[illegible] | 4 | C181[illegible] | 18.95[illegible] | 75.80 |
| 4 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 4 | C241A | 21.950 | 87.80 |
| 5 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 60 | [illegible]11A | 0.550 | 27.00 |
| 7 | 1079-01 | FZ CUSTOM CHOC CHUNK COOKIE | 7 | E581A | 26.930 | 80.79 |
| 2 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 2 | F501A | 30.[illegible]60 | 92.28 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CR.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 1 | 6064-02 | 6# ASSORTED DECORETTES | 6 | H[illegible]11A | 0.990 | 5.94 |
| 1 | 6064-25 | 6# RED DECORETTES | 6 | H[illegible]12A | 0.990 | 5.94 |
| 1 | 7649-04 | 25# CHOCOLATE CRUNCH | 26 | I[illegible]02A | 1.690 | 43.94 |
| 1 | 5005-04 | CASE 4/1 GAL SALAD OIL | 1 | S[illegible]11A | 18.950 | 18.95 |
| 1 | 5152-07 | 25# PAIL GOURMET STREUSEL | 25 | T541A | 0.895 | 22.38 |
| 32 | | | | | TOTAL -- | 485.77 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*

BEST BRANDS CORP
1765 PINNACLE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2066
FAX: (651) 454-0052

P.O. BOX 99771
CHICAGO, IL 60690

BILL TO CUST#: 8462-18

**INVOICE NO** 659120

8462-18 (651-429-0299) 659120 8467-00

SHIP TO
RAINBOW FOODS #71-OAK PARK HTS
BAKERY DEPARTMENT
5201 NEAL AVENUE NORTH
OAK PARK HEIGHTS, MN 55082

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/17/03 | | 02 18/03 | NET 7 DAYS | 052 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7054-02 | 58015 SEVEN LAYER | 1 | AA | 25.180 | 25.18 |
| 1 | 1449-02 | EZ SUG CHERRY/BAV STRUD 20/16oz | 1 | C181A | 18.950 | 18.95 |
| 1 | 1440-02 | EZ SUGAR APPLE STRUDL 20/16oz | 1 | C241A | 21.950 | 21.95 |
| 1 | 1415-01 | EZ PUFF CRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1005-02 | EZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.850 | 22.86 |
| 1 | 1004-02 | EZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | EZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | EZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1001-02 | EZ COOKIE "MINI" SUGAR | 1 | D722A | 19.250 | 19.25 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E311A | 0.530 | 16.50 |
| 1 | 1029-01 | EZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.970 | 26.97 |
| 1 | 1090-01 | EZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 0 | 5217-86 | GAL. CREME-DE-MENTHE FLAVOR | 0 | H | 78.060 | B/O |
| 1 | 6609-03 | 50# GRANULATED BEET SUGAR | 1 | 0451A | 18.950 | 18.95 |
| 1 | 5081-22 | 12/2# CS BAVARIAN CREME FLNG | 24 | E241A | 0.500 | 12.00 |
| 1 | 5220-07 | 25# PL GARLIC W/ PARSLEY | 25 | T101A | 1.050 | 26.25 |
| 15 | | | | | TOTAL --- | 379.10 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Deanne Hamel DATE 3-18-03

A Service Charge of 1½% per month is added to past due invoices

Please mail all checks to

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILL TO CUST#: 8462-20

**INVOICE NO** 659139

8462-20 [651-488-18751 659139 8462-00

SHIP TO
RAINBOW FOODS #26 LARFENTEUR
BAKERY DEPARTMENT
1201 WEST LARFENTEUR
ROSEVILLE, MN 55112

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O BOX 269677
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/17/03 | | 07/18/03 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| ~~2~~ | ~~1442-02~~ | FZ SUG CHERRY/BAV STRUD 20/16Z | 2 | C181A | 18.950 | 37.90 |
| ~~2~~ | ~~1440-02~~ | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C241A | 21.950 | 43.90 |
| ~~1~~ | ~~1415-01~~ | FZ PUFF FRISPIES 180/2 25 oz | 2 | D211A | 31.750 | 63.50 |
| ~~2~~ | ~~1005-02~~ | FZ COOKIE "MINI" M&M CHOC CHIP | 2 | D242A | 22.880 | 45.76 |
| ~~1~~ | ~~1004-02~~ | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| ~~1~~ | ~~1003-02~~ | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| ~~1~~ | ~~1002-02~~ | FZ COOKIE "MINI" CHOC CHIP | 2 | D302A | 19.250 | 38.50 |
| ~~1~~ | ~~1001-02~~ | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| ~~5~~ | ~~6112-04~~ | 10# CAN FROZEN WHOLE EGGS | 60 | E211A | 0.550 | 33.00 |
| ~~2~~ | ~~1029-01~~ | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| ~~2~~ | ~~1090-01~~ | FZ CHUNKY GOUR WHITE CHUNK MAC | 2 | F201A | 30.760 | 61.52 |
| ~~4~~ | ~~6064-02~~ | 6# ASSORTED DECORETTES | 24 | H711A | 0.990 | 23.76 |
| ~~1~~ | ~~5152-07~~ | 25# FAIL GOURMET STREUSEL | 25 | T541A | 0.895 | 22.38 |
| 24 | | | | TOTAL --- | | 481.87 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE

A Service Charge of 1½% per month is added to past d

JH

DELIVERY INVOICE

*Please mail all checks to*

1


**BEST BRANDS CORP**
17o5 YANKEE DOODLE ROAD
ST. PAUL, MN. 5511[illegible]

TELEPHONE: (651) 454-555[illegible]
USA WATS: (800) [illegible]28-20o8
FAX: (651) 454-0062

P.O. BO[illegible] 9[illegible]
CHICAGO, IL o0[illegible]


BILL TO CUST#: 8462-19

**INVOICE NO** o59158

84o2-19 [651-77o-58[illegible] o59158 8462-00

SHIP TO
RAINBOW FOODS #70 - ARCADE
BAKERY DEPARTMENT
89[illegible] ARCADE STREET
ST. PAUL, MN 55106

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX [illegible]68877
OKLAHOMA CITY, OK 7[illegible]o-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/0[illegible] | | 03/18/0[illegible] | NET 7 DAYS | 08[illegible] | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| ~~1~~ | ~~7777-16~~ | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| ~~1~~ | ~~7777-08~~ | FZ 5903[illegible] HOT FUDG GUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| ~~1~~ | ~~7779-01~~ | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| ~~1~~ | ~~7777-07~~ | FZ 59031 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| ~~1~~ | ~~1471-01~~ | FZ [illegible]oz CREAM CHEESE CROISS-144 | 1 | C471A | [illegible]3.950 | [illegible]3.95 |
| 1 | 1474-01 | FZ 3oz STRAW CHEESE CROISS-144 | 1 | C491A | 33.950 | 33.95 |
| ~~1~~ | ~~1476-01~~ | FZ [illegible] oz APPLE CROISSANT - 144 | 1 | C541A | 33.950 | 33.95 |
| ~~1~~ | ~~1475-01~~ | FZ [illegible] oz CHOCOLATE CROISS - 144 | 1 | C57[illegible]A | 39.950 | 39.95 |
| ~~2~~ | ~~1029-01~~ | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E561A | 26.930 | 53.86 |
| ~~2~~ | ~~1090-01~~ | FZ CHUNKY SOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| ~~1~~ | ~~1155-01~~ | CS 6/16oz (BRN) BRD CR.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 17 | | | | TOTAL -- | | 457.20 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1[illegible]% per

CT

DELIVERY INVOICE

*Please mail all checks to*

1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5650
USA WATS: (800) 328-2068
FAX. 651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

BILLTO CUST#: 8462-21

**INVOICE NO** 655101

8462-21 [612-785-6002] 655101 8402-00

SHIP TO
RAINBOW FOODS #68 MPLS/DUGARY
BAKERY DEPARTMENT
1570 NEW BRIGHTON BLVD.
MINNEAPOLIS, MN 55413

BILL TO
FLEMING COMPANY
ASC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/17/02 | | 02/18/02 | NET 7 DAYS | 08 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 5 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 5 | ESRIA | 26.930 | 134.65 |
| 5 | | | | TOTAL --- | | 134.65 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2066
FAX: (651) 454-0062

P. O. BOX 89731
CHICAGO, IL 60690

BILLTO CUST#: 9462-31

**INVOICE NO** 659162

8462-31 [612-788-6003] 659162 8462-00

SHIP TO
RAINBOW FOODS #6E MPLS QUARRY
BAKERY DEPARTMENT
1550 NEW BRIGHTON BLVD.
MINNEAPOLIS, MN 55413

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268873
OKLAHOMA CITY, OK 73126-8873

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03/18/03 | NET 7 DAYS | 093 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7195-01 | FZ 59003 SILK TUXEDO 6/30 wh | 1 | B211A | 33.810 | 33.81 |
| 1 | 7777-11 | FZ 59024 CHOC BEYND REAS 6/36 | 1 | B222A | 45.040 | 45.04 |
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/30wh | 1 | B231A | 33.810 | 33.81 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7777-08 | FZ 59032 HOT FUDG SUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 7777-07 | FZ 59031 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 1 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16z | 1 | C181A | 18.950 | 18.95 |
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C241A | 21.950 | 43.90 |
| 3 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 3 | D211A | 31.750 | 95.25 |
| 4 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 4 | F301A | 30.760 | 123.04 |
| 3 | 6064-24 | 6# SPRING ASST. DECORETTES | 18 | H351A | 0.990 | 17.82 |
| 1 | 6277-03 | 50# BG CORN MEAL-MEDIUM | 1 | O521A | 15.000 | 15.00 |
| 2 | 6643-11 | 35# CAN SALAD OIL | 2 | R531A | 14.600 | 29.20 |
| 1 | 5152-07 | 25# PAIL GOURMET STREUSEL | 25 | T541A | 0.895 | 22.38 |
| 25 | | | | TOTAL -- | | 693.08 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE



*Please mail all checks to* 1

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-3850
USA WATS: (800) 328-2068
FAX: (651) 154-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 5462-05

**INVOICE NO** 659167

9262-05 [952-934-6595] 659167 8467-00

SHIP TO
RAINBOW FOODS #48 EDEN PRAIRIE
BAKERY DEPARTMENT
970 PRAIRIE CENTER DRIVE
EDEN PRAIRIE, MN 55344

BILL TO
FLEMING COMPANY
BSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03/18/03 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOK IE | 2 | F561A | 26.990 | 80.79 |
| 2 | | | | TOTAL --- | | 80.79 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Mary O'Brien DATE 4/18

A Service Charge of 1½% per month is added to past due invoices

12:04 659164
CT

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 29731
CHICAGO, IL 60690

BILLTO CUST#: 8462-05

**INVOICE NO** 659164

8462 05 [952-934-6595] 659164 8462-00

SHIP TO
RAINBOW FOODS #48 EDEN PRAIRIE
BAKERY DEPARTMENT
970 PRAIRIE CENTER DRIVE
EDEN PRAIRIE, MN 55344

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268977
OKLAHOMA CITY, OK 73126-9877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03 18/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C241A | 21.950 | 43.90 |
| 1 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.86 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E311A | 0.550 | 16.50 |
| 3 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 3 | F301A | 30.760 | 92.28 |
| 1 | 6737-04 | 30# WALNUT PIECES | 30 | G061A | 2.890 | 86.70 |
| 1 | 6047-39 | "ONLY" 5# PARMESAN CHEESE | 1 | G202A | 17.950 | 17.95 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CK.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 1 | 6064-40 | 6# YELLOW DECORETTES | 6 | H352A | 0.990 | 5.94 |
| 1 | 6488-01 | CS (1M) PAN LINERS 25# QUILLON | 1 | I291A | 28.950 | 28.95 |
| 1 | 6723-04 | 26# COCONUT CRUNCH | 26 | S172A | 1.590 | 41.34 |
| 1 | 5220-07 | 25# FL GARLIC W/ PARSLEY | 25 | T101A | 1.050 | 26.25 |
| 16 | | | | TOTAL -- | | 452 64 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE 4/8

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE (651) 454-5850
USA WATS (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 87321
CHICAGO, IL 60680

BILLTO CUST#: 8467-25

**INVOICE NO** 559165

8467-25 (612-798-0185) 559165 84-2-00

SHIP TO
RAINBOW FOODS #60 - RICHFIELD
BAKERY DEPARTMENT
140 WEST 66TH STREET
RICHFIELD, MN 55423

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 269877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/17/07 | | 07 18/07 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-01 | FZ 59100 VANILLA CAKE 4/12sl | 1 | A791A | 32.440 | 32 44 |
| 1 | 7777-02 | FZ 59300 HOT FUDG CAKE 4/12sl | 1 | A791B | 34.590 | 34.59 |
| 1 | 7777-03 | FZ 59200 STRAW SYM CK 4/12sl | 1 | A811A | 34.590 | 34 59 |
| 1 | 7777-05 | FZ 59500 TURTLE CAKE 4/12sl | 1 | A811B | 34.590 | 34.59 |
| 1 | 7777-06 | FZ 59600 CHOC BEV REAS 4/12sl | 1 | A811C | 34.590 | 34.59 |
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C241A | 32.950 | 65.85 |
| 1 | 1471-01 | FZ 3oz CREAM CHEESE CROISS-144 | 1 | C471A | 37.950 | 37 95 |
| 1 | 1474-01 | FZ 3oz STRAW CHEESE CROISS-144 | 1 | C491A | 37.950 | 37.95 |
| 1 | 1470-01 | FZ 3 oz APPLE CROISSANT - 144 | 1 | C541A | 32.950 | 32.95 |
| 1 | 1475-01 | FZ 3 oz CHOCOLATE CROISS - 144 | 1 | C571A | 39.950 | 39.95 |
| 2 | 1415-01 | FZ PUFF CRISPIES 180/2.75 oz | 2 | D211A | 31.750 | 63.50 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D243A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D263A | 19.250 | 19 25 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E781A | 26.930 | 26.93 |
| 1 | 1070-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F201A | 30.760 | 30 76 |
| 1 | 6735-04 | "PEANUTS" 30# MED GRANULATED | 30 | G121A | 1.420 | 42.60 |
| 1 | 6738-17 | "ONLY" 10# PECAN PIECES | 10 | G212B | 3.690 | 36 90 |
| 4 | 6064-02 | 6# ASSORTED DECORETTES | 24 | H211A | 0.990 | 23.76 |
| 1 | 5702-02 | 50# PAIL DONUT SUGAR | 50 | O771A | 0.520 | 26.00 |
| 1 | 5082-32 | 12/2# CASE BLUEBERRY BAG PAC | 24 | S161A | 0.720 | 17.28 |
| 1 | 5008-22 | 12/2# CASE LEMON BAG PAC | 24 | S181A | 0.440 | 10 56 |
| 1 | 5152-07 | 25# PAIL GOURMET STREUSEL | 25 | T541A | 0.895 | 22.38 |
| 28 | | | | TOTAL --- | | 751.25 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Blaine Post DATE

A Service Charge of 1½% per month is added to past due invoices

12:05 659166 PAGE 1
LT

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BO: 95731
CHICAGO, IL 60690

BILLTO CUST#: 8462-33

**INVOICE NO** 659166

8462-33 [952-448-5112] 659166 8462-00

SHIP TO
RAINBOW FOODS #70 CHASKA
BAKERY DEPARTMENT
200 PIONEER TRAIL
CHASKA, MN 55319

BILL TO
FLEMING COMPANY
SEC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03/18/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26 93 |
| 1 | | | | TOTAL -- | | 26 93 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to 1

# BEST BRANDS CORP

1763 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5650
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILL TO CUST#: 6462-22

**INVOICE NO** 659167

6461-22 [952-448-5112] 659167 6462-00

SHIP TO
RAINBOW FOODS #70 CHASKA
BAKERY DEPARTMENT
200 PIONEER TRAIL
CHASKA, MN 55318

BILL TO
FLEMING COMPANY
ESC RETAIL - RAINBOW FOODS
P. O. BOX 265977
OKLAHOMA CITY, OK 73126-8677

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/17/07 | | 07/18/07 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6112-01 | 6/5# CS. FROZEN WHOLE EGGS | 70 | A151A | 0.910 | 27.30 |
| 1 | 1210-01 | FZ HOT CROSS BUN 25# | 1 | AA | 27.360 | 27.36 |
| 1 | 1449-02 | FZ SUB CHERRY/BAV STFUD 20/16Z | 1 | C181A | 18.950 | 18.95 |
| 2 | 1505-03 | FZ LG CINNAMON ROLL 168/2.5 oz | 2 | C431A | 19.950 | 39.90 |
| 1 | 1415-01 | FZ PUFF FRISPIES 180/2.25 oz | 1 | D211A | 21.750 | 21.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1090-01 | FZ CHUNKY SOUR WHITE CHUNK MAC | 1 | F201A | 20.760 | 20.76 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CR.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 4 | 6064-24 | 6# SPRING ASST. DECORETTES | 24 | H751A | 0.990 | 23.76 |
| 1 | 5176-13 | 10# PL LEMON FRUIT-O | 1 | P252A | 13.950 | 13.95 |
| 1 | 5179-13 | 10# PL ORANGE FRUIT-O | 1 | P291A | 13.950 | 13.95 |
| 1 | 5702-03 | 50# BAG DONUT SUGAR | 50 | D371A | 0.520 | 26.00 |
| 1 | 6614-02 | "ONLY" 50# AA CONFECT SUGAR | 1 | D481A | 24.500 | 24.50 |
| 1 | 6609-03 | 50# GRANULATED BEET SUGAR | 1 | D451A | 18.950 | 18.95 |
| 1 | 5214-07 | 25# PL CREAM CHEESE ICING | 25 | T161A | 1.270 | 31.75 |
| 21 | | | | | TOTAL -- | 419.21 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to [illegible]

1[illegible] 659168
CT

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

TELEPHONE: (651) 454-5650
USA WATS: (800) 328-2069
FAX: (651) 454-0062

P.O. BOX 27731
CHICAGO, IL 60690

BILL TO CUST#: 8462-17

**INVOICE NO** 659168

8462-17 [651-644-4321] 659162 8462-00

SHIP TO
RAINBOW FOODS #12 - MIDWAY
BAKERY DEPARTMENT
1566 UNIVERSITY AVENUE
ST. PAUL, MN 55104

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03/18/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| ~~1~~ | ~~1029-01~~ | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | | | | TOTAL -- | | 26.93 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to past due invoices

12:06 659169 PAGE 1
CT

DELIVERY INVOICE

Please mail all checks to 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: 651) 454-0062

P. O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-17

**INVOICE NO** 659169

8462-17 [651-644-4321] 659169 8462-00

SHIP TO
RAINBOW FOODS #12 - MIDWAY
BAKERY DEPARTMENT
1566 UNIVERSITY AVENUE
ST. PAUL, MN 55104

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8277

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03/18/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| ~~2~~ | ~~1449-02~~ | FZ SUG CHERRY/BAY STRUD 20/16z | 2 | C181A | 18.950 | 37.90 |
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C241A | 21.950 | 43.90 |
| ~~1~~ | ~~1415-01~~ | FZ PUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| ~~1~~ | ~~1005-02~~ | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| ~~1~~ | ~~1004-02~~ | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| ~~1~~ | ~~1003-02~~ | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| ~~1~~ | ~~1002-02~~ | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| ~~1~~ | ~~1001-02~~ | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| ~~1~~ | ~~6112-04~~ | 30# CAN FROZEN WHOLE EGGS | 30 | E311A | 0.550 | 16.50 |
| ~~1~~ | ~~1090-01~~ | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| ~~1~~ | ~~6325-04~~ | "PEANUTS" 30# MED GRANULATED | 30 | G121A | 1.420 | 42.60 |
| ~~1~~ | ~~6803-01~~ | "ONLY" 1# WHOLE OREGANO | 1 | G632T | 4.990 | 4.99 |
| ~~1~~ | ~~6542-01~~ | FACL 17X17 DECO TRIANGLE 1M | 1 | H341A | 39.950 | 39.95 |
| ~~1~~ | ~~6488-01~~ | CS (1M) PAN LINERS 25# QUILLON | 1 | I291A | 28.950 | 28.95 |
| ~~2~~ | ~~6609-03~~ | 50# GRANULATED BEET SUGAR | 2 | O451A | 18.950 | 37.90 |
| ~~1~~ | ~~8019-03~~ | 50# B4G PREMIUM BREAD FLOUR | 1 | D601A | 8.850 | 8.85 |
| ~~2~~ | ~~5412-07~~ | "ONLY" 25# B.B. ANGEL MIX | 2 | R071A | 21.300 | 42.60 |
| ~~1~~ | ~~6643-11~~ | 35# CAN SALAD OIL | 1 | R531A | 14.600 | 14.60 |
| 22 | | | | TOTAL --- | | 481.13 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to past due invoices

L:\$07 65-170 PAGE 1
C7 1

DELIVERY INVOICE

*Please mail all checks to*

P. O. BOX 99731
CHICAGO, IL 60690

## BEST BRANDS CORP


1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062


BILLTO CUST#: 8462-18

**INVOICE NO** 659170

8462-18 [763-784-9190] 659170 8462-10

SHIP TO:
RAINBOW FOODS #53 - NORTHTOWN
BAKERY DEPARTMENT
551 87TH LANE NORTH EAST
BLAINE. MN 55434

BILL TO:
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY. OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03 17/03 | | 03/15/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1029-01 | #2 CUSTOM CHOC CHUNK COOKIE | 1 | E981A | 26.950 | 26.95 |
| 1 | | | | TOTAL --- | | 26.95 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Mary Johnson DATE 3-18-03

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to* 1

BEST BRANDS CORP
1755 YANKEE DOODLE ROAD
EAGAN, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS. (800) 328-2068
FAX: (651) 454-0062

P O. BOX 79721
CHICAGO, IL 60679

BILL TO CUST#: 6462-12

**INVOICE NO** 659172

8462-18 [763-784-5290] 659172 6462-00

SHIP TO
RAINBOW FOODS #52 - NORTHTOWN
BAKERY DEPARTMENT
551 87TH LANE NORTH EAST
BLAINE, MN 55434

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8677

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03/18/03 | NET - DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 7777-07 | FZ 59021 STRAW SYMPH 6/30wh | 1 | B281A | 45.040 | 45.04 |
| 1 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 1 | C241A | 21.950 | 21.95 |
| 1 | 1474-01 | FZ 3oz STRAW CHEESE CRUISS-144 | 1 | C491A | 22.950 | 22.95 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D241A | 22.880 | 22.88 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D202A | 19.250 | 19.25 |
| 2 | 1090-01 | FZ CHUNKY SOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| 1 | 6071-91 | GAL. WHOLE MAP. CHERRY W/STEM | 1 | H221A | 16.500 | 16.50 |
| 1 | 6277-03 | 50# BG CORN MEAL-MEDIUM | 1 | 0521A | 15.000 | 15.00 |
| 11 | | | | TOTAL -- | | 327.08 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE 3-18-03

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

*Please mail all checks to*

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

TELEPHONE: (651) 454-3850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILL TO CUST#: 8462-16

**INVOICE NO** 657173

9462-16 [763-781-5915] 657173 8462-00

SHIP TO
RAINBOW FOODS #34-COLUMBIA HGT
BAKERY DEPARTMENT
4300 CENTRAL AVENUE NORTH EAST
COLUMBIA HEIGHTS, MN 55421

BILL TO
FLEMING COMPANY
BSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8977

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03/18 03 | NET 7 DAYS | 093 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E551A | 26.930 | 53.86 |
| 2 | | | | TOTAL -- | | 53.86 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to past due invoices

[illegible] 659174 PAGE 1

DELIVERY INVOICE

*Please mail all checks to*

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2048
FAX: (651) 454-0062

P. O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-16

**INVOICE NO** 659174

8462-16 [763-781-6916] 659174 8462-00

SHIP TO
RAINBOW FOODS #34-COLUMBIA HGT
BAKERY DEPARTMENT
4300 CENTRAL AVENUE NORTH EAST
COLUMBIA HEIGHTS, MN 55421

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03 19/03 | NET 7 DAYS | 063 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-01 | FZ 59400 RASP TUX CAKE 4/12sl | 1 | A391C | 34.590 | 34.59 |
| 1 | 7777-02 | FZ 59200 STRAW SYM CK 4/12sl | 1 | A411A | 34.590 | 34.59 |
| 1 | 7777-05 | FZ 59500 TURTLE CAKE 4/12sl | 1 | A411B | 34.590 | 34.59 |
| 1 | 7777-06 | FZ 59600 CHOC BEY REAS 4/12sl | 1 | A411C | 34.590 | 34.59 |
| 1 | 7777-11 | FZ 59014 CHOC BEYND REAS 6/36 | 1 | B222A | 45.040 | 45.04 |
| 1 | 7777-07 | FZ 59031 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 2 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16z | 2 | C181A | 18.950 | 37.90 |
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C241A | 21.950 | 43.90 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E311A | 0.550 | 16.50 |
| 3 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 3 | F301A | 30.760 | 92.28 |
| 1 | 7155-01 | CS 6/16oz (BPN) BPD CK SPRAY | 1 | H221A | 18.950 | 18.95 |
| 1 | 6064-02 | 6# ASSORTED DECORETTES | 6 | H311A | 0.990 | 5.94 |
| 1 | 6614-02 | "ONLY" 50# AA CONFECT SUGAR | 1 | O431A | 34.500 | 34.50 |
| 1 | 6277-03 | 50# BG CORN MEAL-MEDIUM | 1 | O521A | 15.000 | 15.00 |
| 1 | 5165-03 | 50# CREME CAKE MIX | 1 | O201A | 24.000 | 24.00 |
| 1 | 8019-03 | 50# BAG PREMIUM BREAD FLOUR | 1 | O601A | 8.850 | 8.85 |
| 1 | 6607-69 | "ONLY" 25# BAG BROWN SUGAR | 1 | R101A | 13.950 | 13.95 |
| 1 | 6641-11 | 35# CAN SALAD OIL | 1 | R531A | 14.600 | 14.60 |
| 12 | | | | TOTAL --- | | 554.81 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to ...

DELIVERY INVOICE

*Please mail all checks to*

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 778-2068
FAX: (651) 454-0062

F.O. BOX 59721
CHICAGO, IL 60659

BILLTO CUST#. 8462-14

**INVOICE NO** 659175

8462-14 (763-553-9200) 659175 8462-00

SHIP TO
RAINBOW FOODS #58 - PLYMOUTH
BAKERY DEPARTMENT
4190 VINEWOOD LANE NORTH
PLYMOUTH, MN 55442

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26577
OKLAHOMA CITY, OK 73126-8077

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/17/03 | | 02/18/03 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E561A | 26.930 | 26.93 |
| 1 | | | | TOTAL -- | | 26 9. |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Diana Oberg DATE 3-18-03

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST PAUL, MN. 55121

TELEPHONE: (651) 454-5650
USA WATS: (800) 225-2068
FAX: (651) 454-0062

P.O. BOX 95721
CHICAGO, IL 60694

BILL TO CUST#: 8161 14

**INVOICE NO** 059176

8462-14 [illegible] 059176 8462-00

SHIP TO
RAINBOW FOODS #58 - PLYMOUTH
BAKERY DEPARTMENT
4190 VINEWOOD LANE NORTH
PLYMOUTH, MN 55442

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26887
OKLAHOMA CITY, OK 73126-0887

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03/18/03 | NET 7 DAYS | 062 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1449-02 | FZ SUG CHERRY/BAY STRUD 20/16oz | 1 | C181A | 18.950 | 18.95 |
| 1 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 1 | C241A | 21.950 | 21.95 |
| 1 | 1415-01 | FZ PUFF FISHIES 180/1.25 oz | 1 | D211A | 21.750 | 21.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D102A | 19.250 | 19.25 |
| 1 | 1439-03 | FZ CARML APL PECAN TO 48/2.5oz | 1 | D472A | 14.950 | 14.95 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F101A | 20.760 | 20.76 |
| 1 | 5162-13 | 10# FL BANANA FRUIT-O | 1 | F111A | 13.950 | 13.95 |
| 8 | | | | TOTAL --- | | 174.44 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Diana Oberg DATE 3-18-03

A Service Charge of 1½% per month is added to past due invoices

1.:10 659177
CI

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

TELEPHONE: (651) 454-5650
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 8462-26

**INVOICE NO** 659177

9462-26 [651-481-6661] 659177 8462-00

SHIP TO
RAINBOW FOODS #66 - SHOREVIEW
BAKERY DEPARTMENT
441 HIGHWAY #96
SHOREVIEW, MN 55126

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03/18/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 4 | 1039-01 | FZ CUSTOM CHOC CHUNK COOKIE | 4 | E581A | 26.930 | 107.72 |
| 4 | | | | TOTAL -- | | 107.72 |

THANK YOU FOR YOUR BUSINESS!!

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Rob Swenson DATE

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

Please mail all checks to



1


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O BOX 59721
CHICAGO, IL 60670


BILL TO CUST#: 8462-26

**INVOICE NO** 659176

8462-26 (651-481-5561) 659176 8462-00

SHIP TO
RAINBOW FOODS #66 - SHOREVIEW
BAKERY DEPARTMENT
441 HIGHWAY #96
SHOREVIEW, MN 55126

BILL TO
FLEMING COMPANY
ESC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-0877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/17/07 | | 02/18/07 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C241A | 21.950 | 43.90 |
| 1 | 1473-01 | FZ 3oz CREAM CHEESE CROISS-144 | 1 | C471A | 33.950 | 33.95 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 27.880 | 27.86 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D202A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F201A | 20.760 | 20.76 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CR.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 2 | 6064-24 | 6# SPRING FEST DECORETTES | 12 | H151A | 0.990 | 11.88 |
| 2 | 8019-03 | 50# BAG PREMIUM BREAD FLOUR | 2 | D601A | 8.850 | 17.70 |
| 1 | 5152-07 | 25# FAIL GOURMET STREUSEL | 25 | T541A | 0.895 | 22.38 |
| 14 | | | | | TOTAL -- | 260.15 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Deb Swanson DATE

A Service Charge of 1½% per month is added to past due invoices

12:12 659182 PAGE 1
CT

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILL TO CUST#: 8462-10

**INVOICE NO** 659152

8452-10 [760-559-7787] 659182 8462-00

SHIP TO
RAINBOW FOODS #72 - PLYMOUTH
16705 COUNTY ROAD 24
PLYMOUTH, MN 55447

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/02 | | 03/18/02 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| | | | | TOTAL -- | | 53.86 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Stacy Malley DATE 3/18/03

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE



Please mail all checks to 1


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0067


F.O. BOX 79721
CHICAGO, IL 60679

BILLTO CUST#: 8462-10

**INVOICE NO** 659187

8462-10 (763-559-7767) 659187 8462-00

SHIP TO
RAINBOW FOODS #72 - PLYMOUTH
16705 COUNTY ROAD 24
PLYMOUTH, MN 55447

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/17/03 | | 07/18 03 | NET 7 DAYS | 081 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7054-01 | 58005 MOUNT CARAMEL OATMEAL | 1 | AA | 35.180 | 35.18 |
| 1 | 7054-02 | 58010 OLD FASHIONED LEMON | 1 | AA | 35.180 | 35.18 |
| 1 | 7054-03 | 58015 SEVEN LAYER | 1 | AA | 35.180 | 35.18 |
| 1 | 7027-01 | FZ 59005 KEY LIME 6/30 wh | 1 | B202A | 33.810 | 33.81 |
| 1 | 7777-11 | FZ 59034 CHOC BEYND REAS 6/36 | 1 | B222A | 45.040 | 45 04 |
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/30wh | 1 | B271A | 37.810 | 33.81 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 2 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 2 | D242A | 22.880 | 45.76 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 2 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 2 | D302A | 19.250 | 39 50 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 4 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 4 | F201A | 30.760 | 127 04 |
| 1 | 5016-86 | GAL. ALMOND EMULSION | 1 | H141A | 10.950 | 10.95 |
| 1 | 5176-12 | 10# FL LEMON FRUIT-O | 1 | H252A | 12.950 | 12.95 |
| 1 | 5179-13 | 10# FL ORANGE FRUIT-O | 1 | H291A | 13.950 | 13.95 |
| 1 | 5660-07 | 25# BG CHOCOLATE CREME CAKE | 1 | R442A | 17.950 | 17.95 |
| 1 | 6643-11 | 35# CAN SALAD OIL | 1 | R531A | 14.600 | 14.60 |
| 23 | | | | | TOTAL --> | 600.60 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Stacey Malley DATE 3-18-03

A Service Charge of 1½% per month is added to past due invoices

659184
CT

DELIVERY INVOICE

Please mail all checks to



# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST PAUL, MN 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 997.1
CHICAGO, IL 60690

BILLTO CUST#: 8462-04

**INVOICE NO** 659184

8462-04 [763-541-9044] 659184 8462-00

SHIP TO
RAINBOW FOODS #51 - PLYMOUTH
BAKERY DEPARTMENT
10200 6TH AVENUE NORTH
PLYMOUTH, MN 55441

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03/18/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | | | | TOTAL --- | | 26.93 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

LOCATED WEST OF 169 ON 55

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to past d...

CT

DELIVERY INVOICE

*Please mail all checks to*

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-7850
USA WATS: (800) 328-2056
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 8462-04

**INVOICE NO** 659185

8462-04 [767-541-90441] 659185 8462-00

SHIP TO
RAINBOW FOODS #51 - PLYMOUTH
BAKERY DEPARTMENT
10200 6TH AVENUE NORTH
PLYMOUTH, MN 55441

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03 18 03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-03 | FZ 59300 HOT FUDG CAKE 4 12sl | 1 | A201E | 34.590 | 34.59 |
| 1 | 7777-02 | FZ 59200 STRAW SYM CK 4/12sl | 1 | A411A | 34.590 | 34.59 |
| 1 | 7777-05 | FZ 59500 TURTLE CAKE 4/12sl | 1 | A411B | 34.590 | 34.59 |
| 2 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16z | 2 | C181A | 18.950 | 37.90 |
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C241A | 21.950 | 43.90 |
| 1 | 1473-01 | FZ 3oz CREAM CHEESE CROISS-144 | 1 | C471A | 33.950 | 33.95 |
| 1 | 1474-01 | FZ 3oz STRAW CHEESE CROISS-144 | 1 | C491A | 33.950 | 33.95 |
| 1 | 1470-01 | FZ 3 oz APPLE CROISSANT - 144 | 1 | C541A | 33.950 | 33.95 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D241A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D261A | 19.250 | 19.25 |
| 1 | 1090-01 | FZ CHUNKY GOUF WHITE CHUNK MAC | 1 | F301A | 20.760 | 20.76 |
| 1 | 5179-13 | 10# PL ORANGE FRUIT-O | 1 | H291A | 13.950 | 13.95 |
| 14 | | | | TOTAL --- | | 374.26 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

LOCATED WEST OF 169 ON 55

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

12:14 659186
CT

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILL TO CUST#: 8462-03

**INVOICE NO** 659186

8462-03 [763-424-6331] 659186 8462-00

SHIP TO
RAINBOW FOODS #49 BROOKLYN PL
BAKERY DEPARTMENT
9020 BROOKLYN BLVD
BROOKLYN PARK, MN 55445

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03/18/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | | | | TOTAL --- | | 26.93 |

THANK YOU FOR YOUR BUSINESS!!

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Sarah Paavers DATE

A Service Charge of 1½% per month is added to past due invoices

BEST BRANDS CORP
1755 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: 651) 454-5870
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P O. BOX 59771
CHICAGO, IL 60650

BILLTO CUST#: 8462-02

**INVOICE NO** 659187

8462-02 D762-424-62311 659187 8462-00

SHIP TO
RAINBOW FOODS #49 BROOKLYN PK
BAKERY DEPARTMENT
8020 BROOKLYN BLVD.
BROOKLYN PARK, MN 55445

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26857
OKLAHOMA CITY, OK 73126-8577

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/17/07 | | 07/18/07 | NET 7 DAYS | 097 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1445-02 | FZ SUG CHERRY/BAV STRUD 20/16oz | 2 | C181A | 18.950 | 37.90 |
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C24JA | 21.950 | 43.90 |
| 1 | 1005-02 | FZ COOKIE "MINI" M:M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1090-01 | FZ CHUNKY GOLF WHITE CHUNK MAC | 1 | F201A | 20.700 | 20.70 |
| 1 | 6757-04 | 30# WALNUT PIECES | 30 | G061A | 2.890 | 86.70 |
| 8 | | | | TOTAL --> | | 241 25 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Sarah Paavola DATE

A Service Charge of 1½% per month is added to past due invoices

12:11 659128
CT

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2058
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

PILLTO CUST#: 8462-02

**INVOICE NO** 659198

8462-02 [762-549-0829] 659198 8462-00

SHIP TO
RAINBOW FOODS #69 BROOKLYN CTR
BAKERY DEPARTMENT
6350 BROOKLYN BLVD.
BROOKLYN CENTER, MN 55429

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03 18/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E561A | 26.930 | 53.86 |
| 2 | | | | TOTAL -- | | 53.86 |

THANK YOU FOR YOUR BUSINESS!!

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Patty Dingoo DATE 3/18

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*

# BEST BRANDS CORP

1755 VANDEE DOODLE ROAD
ST. PAUL, MN 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2768
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

BILLTO CUST#: 8462-02

**INVOICE NO** 659189

8462-02 [767-549-08281 659129 8462-00

SHIP TO
RAINBOW FOODS #69 BROOKLYN CTR
BAKERY DEPARTMENT
6750 BROOKLYN BLVD.
BROOKLYN CENTER, MN 55429

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 05/17/03 | | 05/18/03 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1042-02 | FZ CUST CHO CHP COOK 288/1.25oz | 1 | AA | 21.600 | 21.60 |
| 1 | 1044-04 | FZ CUST M&M CHOC CHIP 288/1.25 | 1 | AA | 27.000 | 27.00 |
| 3 | 1046-02 | FZ CUSTM P-PUTP COOK 288/1.25 | 3 | AA | 22.800 | 68.40 |
| 2 | 1420-03 | FZ SUGARD MINI APPLE STX 15.5# | 2 | B051A | 21.950 | 43.90 |
| 2 | 1421-03 | FZ SUGARD MINI BLUE STRX 15.5# | 2 | B071A | 21.950 | 43.90 |
| 2 | 1422-03 | FZ SUGARD MINI CHERY STX 15.5# | 2 | B091A | 21.950 | 43.90 |
| 1 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16o | 1 | C1E1A | 18.950 | 18.95 |
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | CE41A | 21.950 | 43.90 |
| 2 | 1505-02 | FZ LG CINNAMON ROLL 168/2.5 oz | 2 | C421A | 19.950 | 39.90 |
| 2 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 2 | D242A | 22.880 | 45.76 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1087-02 | FZ CUSTOM OAT COOK 288/1.25 oz | 1 | E091A | 22.800 | 22.80 |
| 3 | 1090-01 | FZ CHUNKY SOUR WHITE CHUNK MAC | 3 | F201A | 30.760 | 92.28 |
| 1 | 6641-11 | 35# CAN SALAD OIL | 1 | F521A | 14.600 | 14.60 |
| 15 | | | | TOTAL --- | | 765.59 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE 5/18/03

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to

PAGE 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE (651) 454-5950
USA WATS: (800) 328-7068
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

BILL TO CUST#: 8462-06

**INVOICE NO** 659190

8462-06 [651-452-3506] 659190 8462-00

SHIP TO
RAINBOW FOODS #15 EAGAN
BAKERY DEPARTMENT
1276 TOWN CENTER DRIVE
EAGAN, MN 55127

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/17/03 | | 03/18/03 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| 2 | | | | TOTAL -- | | 53.86 |

THANK YOU FOR YOUR BUSINESS!!

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Jackie Werner DATE 3/18/03

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-7650
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 79721
CHICAGO, IL 60679


BILL TO CUST#: 8462-00

**INVOICE NO** 659151

8462-06 (651-452-7506) 659151 8462-00

**SHIP TO**
RAINBOW FOODS #15 EAGAN
BAKERY DEPARTMENT
1276 TOWN CENTER DRIVE
EAGAN, MN 55122

**BILL TO**
FLEMING COMPANY
ESC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8277

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/17/03 | | 02/18/03 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/30wh | 1 | R151A | 45.040 | 45.04 |
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/30wh | 1 | B231A | 32.810 | 32.81 |
| 1 | 7027-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 32.810 | 32.81 |
| 2 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16z | 2 | C181A | 18.950 | 37.90 |
| 3 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 3 | C241A | 21.950 | 65.85 |
| 2 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 2 | D242A | 22.880 | 45.76 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 2 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 2 | D302A | 19.250 | 38.50 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 2 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 2 | F101A | 30.760 | 61.52 |
| 1 | 6064-02 | 6# ASSORTED DECORETTES | 6 | H111A | 0.990 | 5.94 |
| 1 | 6609-02 | 50# GRANULATED BEET SUGAR | 1 | D451A | 18.950 | 18.95 |
| 1 | 5152-07 | 25# PAIL GOURMET STREUSEL | 25 | T541A | 0.895 | 22.38 |
| 20 | | | | TOTAL ---> | | 467.21 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Debbie Wirnik DATE 3/18/03

A Service Charge of 1½% per month is added to past due invoices

07:44 659[illegible]5
P

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO IL 60690

BILLTO CUST#: 8462-42

**INVOICE NO** 659335

8462-42 [507-334-1661] 659335 8462-00

SHIP TO
RAINBOW FOODS #83 FARIBAULT
BAKERY DEPARTMENT
430 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/18/03 | | 03/18/03 | NET 7 DAYS | 006 | PC 5 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6837-01 | FZ 15# PREWHIPPD VAN BETRCREME | 1 | A352A | 29.950 | 29.95 |
| 1 | 7004-31 | "FRESH" 10-5# RED CASE YEAST | 50 | G051A | 0.600 | 30.00 |
| 5 | 8019-03 | 50# BAG PREMIUM BREAD FLOUR | 5 | D601A | 8.850 | 44.25 |
| 7 | | | | TOTAL -- | | 104.20 |

THANK YOU FOR YOUR BUSINESS!!

* 1 CAG Prem Bread damged 8.850 ~~8.85~~ $95.35

83 RAINBOW FOODS
430 2nd Avenue Northeast
Faribault, MN 55021

CR#660837

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

*Please mail all checks to*

1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-32

**INVOICE NO** 659415

8462-32 [507-288-0907] 659415 8462-00

SHIP TO
RAINBOW FOODS #402 ROCHESTER
MAPLEWOOD SQUARE
3960 EAST FRONTAGE
ROCHESTER, MN 55901

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/18/03 | | 03/20/03 | NET 7 DAYS | 083 | SM160 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CH.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 1 | 7881-01 | 12/1 qt CARAVAN INSTANT BRITE | 1 | S572B | 38.950 | 38.95 |
| | | UPS PLUS FREIGHT | | | | |
| | | DELIVERY..... | | | | 11.18 |
| 2 | | | | TOTAL --- | | 69.08 |

THANK YOU FOR YOUR BUSINESS!!

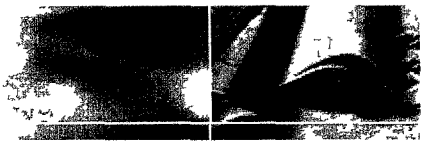
UPS
Pol attached

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY DATE

A Service Charge of 1½% per month is added to past due invoices



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Tracking

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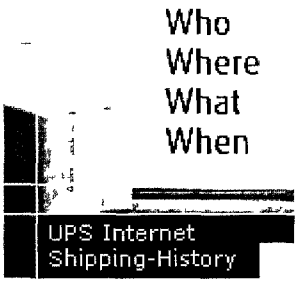


# Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the Detail link

| Tracking Number | Status | Delivery Information | |
|---|---|---|---|
| 1 1Z 556 168 03 4315 231 9 Detail | **Delivered** | Delivered on | Mar 19, 2003 10 21 |
| | | Delivered to | ROCHESTER, MN, U |
| | | Signed by | LARSON |
| | | Service Type | GROUND |
| | | Multiple Packages | 2 Show All |
| 2 1Z 556 168 03 4411 583 0 Detail | **Delivered** | Delivered on | Mar 19, 2003 10 21 |
| | | Delivered to | ROCHESTER, MN, U |
| | | Signed by | LARSON |
| | | Service Type | GROUND |
| | | Multiple Packages | 2 Show All |

Tracking results provided by UPS Aug 29, 2003 8 19 P M Eastern Time (USA)

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Back to Top

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DELIVERY INVOICE

Please mail all checks to

1


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062


P.O. BOX 99731
CHICAGO, IL 60690

*** CREDIT MEMO ***

**INVOICE NO** 659649 - 8462-00

8462-08 659649 8462-00

SHIP TO
RAINBOW FOODS #44 - 26TH AVE S
BAKERY DEPARTMENT
2919 26TH AVENUE SOUTH
MINNEAPOLIS, MN 55406

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/14/03 | | 03/19/03 | | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -1 | 7777-05 | FZ 59500 TURTLE CAKE 4/12s1 | -1 | | 34.590 | -34.59 |
| | | | | TOTAL --- | | -34.59 |

SORRY FOR THE INCONVIENCE

CREDIT MEMO

**SPECIAL INSTRUCTIONS**

DAMAGED PRODUCT
CREDIT REQUEST #59759

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoice

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

BILLTO CUST#: 8462-41

**INVOICE NO** 659667

8462-41 [507-373-7571] 659667 8462-00

SHIP TO
RAINBOW FOODS #82 ALBERT LEA
1519 WEST MAIN
ALBERT LEA, MN. 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/19/03 | | 03/20/03 | NET 7 DAYS | 006 | SM105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1505-03 | FZ LG CINNAMON ROLL 168/2.5 oz | 1 | C431A | 19.950 | 19.95 |
| 1 | 1505-04 | FZ JUMBO CINNAMON ROLL 80/4 oz | 1 | C451A | 20.950 | 20.95 |
| 1 | 1009-01 | FZ COOKIE PRCUT ENGLISH TOFFEE | 1 | D181A | 26.000 | 26.00 |
| 1 | 1002-01 | FZ COOKIE PRECUT CHOC CHIP | 1 | D301A | 28.630 | 28.63 |
| 1 | 1450-03 | FZ MED BUTTER CROIS 120/2.75oz | 1 | D401A | 34.950 | 34.95 |
| 1 | 1450-01 | FZ PETITE BUTTER CROIS 300/1oz | 1 | D501A | 31.950 | 31.95 |
| 1 | 1500-04 | FZ FIGURE 8 s 72/2.5oz | 1 | E211A | 18.950 | 18.95 |
| 2 | 1500-03 | FZ TWISTED SNAILS 72/2.5oz | 2 | E231A | 14.800 | 29.60 |
| 1 | 1200-01 | FZ #300 RAW PLAIN BAGEL 120/3z | 1 | E291A | 19.950 | 19.95 |
| 1 | 1202-01 | FZ #307 RAW ONION BAGL 120/3z | 1 | E431A | 20.450 | 20.45 |
| 1 | 1204-01 | FZ #309 RAW BLUEBRY BAGL 120/3 | 1 | E471A | 20.450 | 20.45 |
| 1 | 1207-01 | FZ #303 RAW CIN RAS BGL 120/3z | 1 | E511A | 20.450 | 20.45 |
| 1 | 1210-01 | FZ #320 RAW CHERRY BAGEL 120/3 | 1 | E571A | 20.450 | 20.45 |
| 1 | 1024-01 | FZ CUSTOM M&M COOKIE 288/1.25 | 1 | E631A | 28.000 | 28.00 |
| 1 | 7004-31 | "FRESH" 10-5# RED CASE YEAST | 50 | G051A | 0.600 | 30.00 |
| 0 | 6255-13 | 10# CINNA-BUTTER FLAVOR | 0 | H412B | 2.890 | B/O |
| 1 | 6255-07 | 25# CINNA-BUTTER FLAVOR | 25 | H411B | 2.890 | 72.25 |
| 1 | 5248-03 | 50# CASE HARD ROLL BASE | 50 | P491A | 0.690 | 34.50 |
| 1 | 5412-07 | "ONLY" 25# B.B. ANGEL MIX | 1 | R071A | 21.300 | 21.30 |
| 0 | 5800-03 | 50# BG SUPERIOR CAKE DONUT MIX | 0 | R131A | 0.490 | B/O |
| 2 | 5801-03 | 50# SPECIAL CHOICE DONUT MX#43 | 100 | R201A | 0.490 | 49.00 |
| 2 | 5844-03 | GREEN"BASE" 50# FREEZ-IT Y.R. | 150 | R181A | 0.435 | 65.25 |
| 6 2 | 5954-03 | "BASE" 50# BOX SUP'R SOFT BUN | 150 | P461A | 0.708 | 106.20 |
| 27 | 3/5045-03 Quick Time Bun Base | | | TOTAL -- | | 719.27 |
| | | THANK YOU FOR YOUR BUSINESS!! | | | | + 106.20 |
| | | | | | | 825.47 |

ADD 3-

CR#660822

**SPECIAL INSTRUCTIONS**

**DRIVER IF LATE GO THRU SIDE DOOR THEN TO BAKERY AND ASK FOR RICKY BOTTS.

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE 3-20

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-41

**INVOICE NO** 659669

8462-41 [507-372-7357] 659669 8462-00

SHIP TO
RAINBOW FOODS #82 ALBERT LEA

1619 WEST MAIN
ALBERT LEA, MN. 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/19/03 | | 03/20/03 | NET 7 DAYS | 006 | SM105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6516-19 | P.E. 19" POLY BAGS 5.25X5 -1M | 1 | I231A | 34.250 | 34.25 |
| 1 | 6516-16 | P.E. 16" POLY BAGS 5.25X5 -1M | 1 | I232A | 33.940 | 33.94 |
| 1 | 8579-46 | LBH 523 9" CLEAR PLAS CONT.500 | 1 | J061A | 79.950 | 79.95 |
| 1 | 6841-01 | LBH 821 8" HINGED LID CONT-250 | 1 | J082A | 64.220 | 64.22 |
| 4 | | | | TOTAL ---> | | 212.36 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

**DRIVER IF LATE GO THRU SIDE DOOR THEN TO BAKERY AND ASK FOR RICKY BOYTS.

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE 3-20

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to* 1

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

F.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-43

**INVOICE NO** 659673

8462-43 [507-344-8808] 659673 8462-09

SHIP TO
RAINBOW FOODS #80 - MANKATO
BAKERY DEPARTMENT
1621 MADISON AVENUE
MANKATO, MN 56002

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/15/03 | | 07/20/03 | NET 7 DAYS | 087 | SM 35 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7922-01 | FZ NANAIMO BAR VARIETY | 1 | A521A | 54.450 | 54.45 |
| 1 | 7054-03 | 58015 SEVEN LAYER | 1 | AA | 35.180 | 35.18 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | 7652-13 | 10# DAINTY BUTTERSCOTCH CRUNCH | 10 | H1926 | 1.890 | 18.90 |
| 1 | 6064-24 | 6# SPRING ASST. DECORETTES | 6 | H251A | 0.990 | 5.94 |
| 1 | 6609-03 | 50# GRANULATED BEET SUGAR | 1 | B451A | 18.950 | 18.95 |
| 1 | 5096-08 | 20# FAIL STRAWBERRY GLAZE | 20 | T052A | 0.495 | 9.90 |
| 7 | | | | TOTAL ---> | | 170.25 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past

10:04 659726
CT

DELIVERY INVOICE

Please mail all checks to


1

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 59731
CHICAGO, IL 60690

BILLTO CUST#: 8462-34

**INVOICE NO** 659726

8462-34 (651-464-8043) 659726 8462-00

SHIP TO
RAINBOW FOODS #62-FOREST LAKE
BAKERY DEPARTMENT
289 SOUTH WEST 12TH STREET
FOREST LAKE, MN 55025

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/19/03 | | 03/20/03 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6112-01 | 6/5# CS. FROZEN WHOLE EGGS | 30 | A251A | 0.910 | 27.30 |
| 1 | 7054-01 | 58005 MOUNT CARAMEL OATMEAL | 1 | AA | 35.180 | 35.18 |
| 1 | 7054-02 | 58010 OLD FASHIONED LEMON | 1 | AA | 35.180 | 35.18 |
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 9 | | | | | TOTAL --> | 288.47 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Meg McKenzie DATE 3-20-03

A Service Charge of 1½% per month

12 659748

DELIVERY INVOICE

Please mail all chec...

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5 YANKEE DOODLE ROAD
FAUL, MN. 55121

EPHONE: (651) 454-5850
A WATS: (800) 328-2068
X: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-42

**INVOICE NO** 659749

8462-42 [507-334-1661] 659748 8462-00

SHIP TO
RAINBOW FOODS #83 FARIBAULT
BAKERY DEPARTMENT
430 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/19/03 | | 03/20/03 | NET 7 DAYS | 006 | KC 5 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6837-01 | FZ 15# PREWHIPPD VAN BETRCREME | 1 | A352A | 29.950 | 29.95 |
| 1 | 5162-94 | FZ CHOC 8" RD CAKE LAYER 24 ct | 1 | A421A | 28.950 | 28.95 |
| 1 | 5162-60 | FZ CHOC FULL SHT CAKE"TRAY"3ct | 1 | A461A | 22.080 | 22.08 |
| 3 | 5160-62 | FZ MARBL FULL SHT CAKE"TRAY"-3 | 3 | A501A | 21.100 | 63.30 |
| 1 | 5656-02 | FZ CNTRY PRIDE 8" CARROT LYR | 1 | AA | 29.280 | 29.28 |
| 1 | 6832-01 | CS #40200 ECLAIR SHELL 72/1.25 | 1 | B401A | 18.950 | 18.95 |
| 1 | 1501-02 | FZ 3/10# SUPER FLAKE DANISH | 1 | C511A | 24.950 | 24.95 |
| 1 | 1018-03 | FZ GOR COOK JUMBO CHOC CHUNK | 1 | D091A | 35.000 | 35.00 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E311A | 0.550 | 16.50 |
| 1 | 1200-01 | FZ #300 RAW PLAIN BAGEL 120/3z | 1 | E391A | 19.950 | 19.95 |
| 1 | 1204-01 | FZ #309 RAW BLUEBRY BAGL 120/3 | 1 | E471A | 20.450 | 20.45 |
| 1 | 8016-77 | 50# BG "MEDIUM" WHOLE WHEAT | 1 | O491A | 9.200 | 9.20 |
| 15 | 8019-03 | 50# BAG PREMIUM BREAD FLOUR | 15 | O601A | 8.850 | 132.75 |
| 1 | 5214-07 | 25# PL CREAM CHEESE ICING | 25 | T161A | 1.270 | 31.75 |
| 1 | 6669-03 | 50# BX DONUT FRY ORANGE LABEL | 50 | U111A | 0.380 | 19.00 |
| 31 | | | | TOTAL -- | | 502.06 |

THANK YOU FOR YOUR BUSINESS!!

-8.85

493.21

1 Ripped Bag prem. - 8.85

CR#1066686

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Jay Hodl... DATE

A Service Charge of 1½% per month is added to past due invoi

10:14 659750 PAGE 1
B DELIVERY INVOICE *Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

BILLTO CUST#: 8462-42

**INVOICE NO** 659750

8462-42 [507-774-1661] 659750 8462-00

SHIP TO
RAINBOW FOODS #82 FARIBAULT
BAKERY DEPARTMENT
430 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/19/03 | | 03/20/03 | NET 7 DAYS | 006 | FC 5 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 8148-01 | CI8-9802 8" SHLW CK BS/DM 100 | 1 | I362A | 54.900 | 54.90 |
| 1 | 8254-02 | PCA9146/6166-DFI 6CT CUPC(250) | 1 | J042B | 46.380 | 46.38 |
| 1 | 4219-77 | CASE 9" GOLD CIRCLES - 200 | 1 | J572A | 55.390 | 55.39 |
| 3 | | | | TOTAL -- | | 156.67 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Jerry Hodkin DATE

A Service Charge of 1½% per month is added to past due invoices

11:56 659825 PAGE 1
AR DELIVERY INVOICE *Please mail all checks to* 1


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2066
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690


BILLTO CUST#: 8462-00

**INVOICE NO** 659825

8462-00 [952-448-5112] 659825 8462-00

SHIP TO
RAINBOW FOODS #70 CHASKA
BAKERY DEPARTMENT
200 PIONEER TRAIL
CHASKA, MN 55318

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/19/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6614-03 | "ONLY" 50# AA CONFECT SUGAR | 1 | 0481A | 34.500 | 34.50 |
| 1 | | | | TOTAL --> | | 34.50 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE 3/25/03

A Service Charge of 1½% per month is added to past due invoices

11:14 660097 DELIVERY INVOICE Please mail all checks to PAGE 1
CT 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-44

**INVOICE NO** 660097

8462-44 [320-252-11921] 660097 8462-00

SHIP TO
RAINBOW FOODS #79 - ST. CLOUD
BAKERY DEPARTMENT
3959 2ND STREET SOUTH
ST. CLOUD, MN 56301

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/20/03 | | 07/24/07 | NET 7 DAYS | 083 | SC 45 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B351A | 33.810 | 33.81 |
| 1 | 7777-07 | FZ 59071 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D342A | 22.880 | 22.88 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1075-01 | FZ BUTTER COOKIE DO 792/.33 oz | 1 | E082A | 19.950 | 19.95 |
| 1 | 6064-24 | 6# SPRING ASST. DECORETTES | 6 | H351A | 0.990 | 5.94 |
| 0 | 6064-52 | 6# SHAMROCK MIX DECORETTES | 0 | H | 12.950 | B/O |
| 8 | | | | TOTAL --> | | 211.16 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Linda Sully DATE

A Service Charge of 1½% per month is added to past due invoices

CUSTOMER INVOICE

*Please mail all checks to*

# BEST BRANDS CORP

[illegible]

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT.

**INVOICE NO** [illegible]

SHIP TO: [illegible]

BILL TO: [illegible]

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| [illegible] | | [illegible] | [illegible] | [illegible] | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | [illegible] | [illegible] BY FLAKE COCONUT | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | 5563-11 | 35# PAIL PEANUT BUTTER | 35 | 5191A | 1.170 | [illegible] |
| | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | 20# PAIL STRAWBERRY GLAZE | 20 | [illegible] | 0.495 | 9.90 |
| | [illegible] | [illegible] 14 40# [illegible] | 40 | [illegible] | [illegible] | [illegible] |
| 1 | 5115-02 | 40# PL BLUEBERRY PIE FILLING | 40 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | 40# PAIL [illegible] LEMON [illegible] | 40 | [illegible] | [illegible] | [illegible] |
| 1 | 5116-02 | 40# PL BEST CHERRY PIE FILLING | 40 | [illegible] | 1.190 | [illegible] |
| | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | 30# CASE MIDGET PAIFINS | 30 | [illegible] | [illegible] | [illegible] |
| | [illegible] | [illegible] YR SHORT [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | 5158-05 | "BUN" 43# [illegible] VARIETY BASE | 45 | [illegible] | 0.700 | 21.50 |
| [illegible] | | | | TOTAL — | | [illegible] |

Picked up for credit:

THANK YOU FOR YOUR BUSINESS

1 10/5# Bunge V.F.D. (delivered by mistake for 10/5# Vito Puff last week) 50 66 (33.00)

2423.24

2 PGS TO This Inv

**SPECIAL INSTRUCTIONS**

[illegible]

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month is added to past due invoices

CUSTOMER INVOICE

*Please mail all checks to*

# BEST BRANDS CORP

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT

**INVOICE NO** [illegible]

SHIP TO: [illegible]

BILL TO: [illegible]

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| [illegible] | | [illegible] | [illegible] | [illegible] | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] DANISH DOUGH | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible]15-04 | WHITES 30# FROZEN EGG WHITES | 190 | [illegible] | 0.450 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | 1200-01 | FZ #500 RAW PLAIN BAGEL 120/3[illegible] | 1 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | [illegible] VEGETABLE [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible]-04 | 30# WALNUT PIECES | [illegible] | [illegible] | 2.890 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | 6064-24 | 6# SPRING ASST. DECORETTES | 6 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | 10/5# CASE VITA PUFF | 50 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | 50# [illegible] SEVEN BASE | 50 | [illegible] | 0.700 | 35.00 |
| [illegible] | [illegible] | [illegible] CAKE MIX | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | 50# BG POWERFUL CLEAR FLOUR | [illegible] | [illegible] | 9.500 | 114.00 |
| [illegible] | [illegible] | [illegible] SUGAR | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | 50# BG "MEDIUM" WHOLE [illegible] | [illegible] | 0491A | [illegible] | [illegible] |
| 1 | [illegible] | [illegible] | 4 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | 6 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] CAKE [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | 50# BG [illegible] CAKE DONUT MIX | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | 50# [illegible] MARGARINE | 50 | [illegible] | [illegible] | [illegible] |

*** CONTINUED ON [illegible] PAGE ***

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ________ DATE ________

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month is added to past due invoices

CUSTOMER INVOICE

*Please mail all checks to*

# BEST BRANDS CORP

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT.

**INVOICE NO**

SHIP TO

BILL TO

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| | | | | | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | | | |

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month is added to past due invoices

DE: / 660302
CT

DELIVERY INVOICE

*Please mail all checks to* PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O BOX 89721
CHICAGO, IL 60690

**INVOICE NO** 660302
BILLTO CUST#:8462-00

8462-15 [651-457-8540] 660302 8462-00

SHIP TO
RAINBOW FOODS #11- S ROBERT ST
BAKERY DEPARTMENT
1660 SOUTH ROBERT STREET
ST. PAUL, MN 55118

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/21/03 | | 03/21/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-01 | FZ 59100 VANILLA CAKE 4/12sl | 1 | A351A | 32.440 | 32.44 |
| 1 | 7777-02 | FZ 59200 STRAW SYM CK 4/12sl | 1 | A411A | 34.590 | 34.59 |
| 1 | 7777-11 | FZ 59034 CHOC BEYND REAS 6/16 | 1 | B222A | 45.040 | 45.04 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/10wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7777-08 | FZ 59032 HOT FUDG SUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/10wh | 1 | B271A | 45.950 | 45.95 |

WILL CALL AFFORDABLE COURIER
SAME DAY SERVICE

TOTAL ---> 236.87

THANK YOU FOR YOUR BUSINESS!!

JOB# 3161

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Kent #15 DATE 3-21-03

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

*Please mail all checks to*



# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILL TO CUST#: 8462-07

**INVOICE NO** 660127

8462-07 [612-827-1562] 660127 8462-DO

SHIP TO
RAINBOW FOODS #55 MPLS-LAKE ST
BAKERY DEPARTMENT
1104 LAGOON
MINNEAPOLIS, MN 55408

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/21/07 | | 07/24/07 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6057-02 | FZ AFFLF CRISP #64188 16/24oz | 1 | A551C | 39.580 | 39.58 |
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7147-01 | FZ 59002 FASP SWRL CAKE 6/30wh | 1 | B[illegible]1A | 33.810 | 33.81 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 5204-19 | FZ 8" SWEET POTATO PIE (10) | 1 | B512A | 22.830 | 22.83 |
| 1 | 6712-04 | 30# BX FZ. WILD BLUEBERRIES | 30 | C351A | 1.690 | 50.70 |
| 1 | 1473-01 | FZ 3oz CREAM CHEESE CROISS-144 | 1 | C471A | 33.950 | 33.95 |
| 1 | 1474-01 | FZ 3oz STRAW CHEESE CROISS-144 | 1 | C491A | 33.950 | 33.95 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D042A | 22.880 | 22.88 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E311A | 0.550 | 16.50 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.970 | 26.97 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 6614-12 | 10# BOX AA CONFECTIONER'S SUGAR | 10 | H192B | 0.690 | 6.90 |
| 1 | 6596-13 | 10# SESAME SEEDS | 10 | H212B | 0.990 | 9.90 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CR.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 1 | 6064-24 | 6# SPRING ASST DECORETTES | 6 | H351A | 0.990 | 5.94 |
| 1 | 5176-12 | 10# PL LEMON FRUIT-O | 1 | K252A | 13.950 | 13.95 |
| 1 | 5179-12 | 10# PL. ORANGE FRUIT-O | 1 | K291A | 13.950 | 13.95 |
| 1 | 5085-32 | 12/2# CASE CHERRY BAG PAC | 24 | S201A | 0.870 | 20.88 |
| 1 | 5152-07 | 25# PAIL GOURMET STREUSEL | 25 | T541A | 0.895 | 22.38 |
| 1 | 5291-13 | 10# PL RTU PASTRY GLAZE | 1 | U262A | 6.500 | 6.50 |
| 22 | | | | | TOTAL -- | 575.29 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Sheila Wylie DATE

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*




BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2062
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690


BILLTO CUST#: 8462-08

**INVOICE NO** 660371

8462-08 [612-724-4605] 660371 8462-00

SHIP TO
RAINBOW FOODS #44 - 26TH AVE S
BAKERY DEPARTMENT
2919 26TH AVENUE SOUTH
MINNEAPOLIS, MN 55406

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/21/03 | | 03/24/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-01 | FZ 59100 VANILLA CAKE 4/12s1 | 1 | A391A | 22.440 | 22.44 |
| 1 | 7777-03 | FZ 59300 HOT FUDG CAKE 4/12s1 | 1 | A391B | 24.590 | 24.59 |
| 1 | 7777-04 | FZ 59400 RASP TUX CAKE 4/12s1 | 1 | A391C | 24.590 | 24.59 |
| 1 | 7777-02 | FZ 59200 STRAW SYM CK 4/12s1 | 1 | A411A | 34.590 | 34.59 |
| 1 | 7777-05 | FZ 59500 TURTLE CAKE 4/12s1 | 1 | A411B | 34.590 | 34.59 |
| 1 | 7777-06 | FZ 59600 CHOC BEY REAS 4/12s1 | 1 | A411C | 34.590 | 34.59 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 2 | 1429-03 | FZ CARML APL PECAN TO 48/3.5oz | 2 | D472A | 14.950 | 29.90 |
| 1 | 7155-01 | CS 6/16oz (PRN) BRD.CK.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 1 | 6071-91 | GAL. WHOLE MAR. CHERRY W/STEM | 1 | H271A | 16.500 | 16.50 |
| 1 | 6609-03 | 50# GRANULATED SUGAR | 1 | B451A | 18.950 | 18.95 |
| 1 | 5144-22 | 12/2# CASE STRAWBERRY BAG-PAC | 24 | S221A | 0.620 | 14.88 |
| 1 | 5312-02 | 40# BERTHAS NO. 1 BUN SMEAR | 40 | T501A | 0.720 | 28.80 |
| 1 | 5152-07 | 25# PAIL GOURMET STREUSEL | 25 | T541A | 0.895 | 22.38 |
| 18 | | | | | TOTAL -- | 426.38 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Lisa Moroney DATE 3-24-03

A Service Charge of 1½% per month is added to past due invoices

CT 660385

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

F.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-09

**INVOICE NO** 660385

8462-09 [651-738-1974] 660385 8462-00

SHIP TO
RAINBOW FOODS # 39 WOODBURY
BAKERY DEPARTMENT
7050 VALLEY CREEK PLAZA
WOODBURY, MN 55125

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
F. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/21/03 | | 03/24/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7777-08 | FZ 59032 HOT FUDG SUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 7777-07 | FZ 59031 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 1 ~~2~~ | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 2 | D242A | 22.880 | 45.76 |
| 2 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 2 | D302A | 19.250 | 38.50 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E311A | 0.550 | 16.50 |
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| 2 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| 1 | 6597-13 | 10# POPPY SEEDS | 10 | H231A | 1.390 | 13.90 |
| 1 | 6064-02 | 6# ASSORTED DECORETTES | 6 | H311A | 0.990 | 5.94 |
| 1 | 6643-11 | 35# CAN SALAD OIL | 1 | R531A | 14.600 | 14.60 |
| 17 | | | | TOTAL -- | | 465.46 |
| | | | | | | 22.88 |
| | | | | | | 442.58 |

THANK YOU FOR YOUR BUSINESS!!

Short once

CK#661157

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY P. Kennedy DATE

A Service Charge of 1½% per month is added to past due invoices

10:17 660389 PAGE 1
CT

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 8462-12

**INVOICE NO** 660389

8462-12 [952-421-4000] 660389 8462-DO

SHIP TO
RAINBOW FOODS #28-APPLE VALLEY
BAKERY DEPARTMENT
15125 CEDAR AVENUE SOUTH
APPLE VALLEY, MN 55124

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/21/03 | | 03/24/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1427-01 | FZ 3oz CREAM CHEESE CROISS-144 | 1 | C471A | 33.950 | 33.95 |
| 1 | 1470-01 | FZ 3 oz APPLE CROISSANT - 144 | 1 | C541A | 33.950 | 33.95 |
| 1 | 1475-01 | FZ 3 oz CHOCOLATE CROISS - 144 | 1 | C572A | 39.950 | 39.95 |
| 1 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 1 | 1075-01 | FZ BUTTER COOKIE DO 792/.33 oz | 1 | E082A | 19.950 | 19.95 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E311A | 0.550 | 16.50 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 6326-07 | 25# SLICED ALMONDS | 25 | G101A | 2.990 | 74.75 |
| 2 | 5702-12 | "ONLY" 10# BOX DONUT SUGAR | 2 | H192D | 7.150 | 14.30 |
| 1 | 6024-13 | "ONLY" 10# FORTIFIED CINNAMON | 10 | H212C | 1.390 | 13.90 |
| 1 | 6064-17 | 6# LAVENDER DECORETTES | 6 | H322R | 0.990 | 5.94 |
| 1 | 6614-03 | "ONLY" 50# AA CONFECT SUGAR | 1 | I481A | 34.500 | 34.50 |
| 1 | 5246-02 | 40# PL CHOCOLATE DIPPING ICING | 40 | T281A | 0.725 | 29.00 |
| 1 | 5312-02 | 40# BERTHAS NO. 1 PUN SMEAR | 40 | T501A | 0.720 | 28.80 |
| 1 | 5152-07 | 25# PAIL GOURMET STREUSEL | 25 | T541A | 0.895 | 22.38 |
| 22 | | | | TOTAL -- | | 557.19 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

11:07 660-98
AM

DELIVERY INVOICE

*Please mail all checks to*




BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062


P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-41

**INVOICE NO** 660798

8462-41 (507-373-7357) 660798 8462-00

SHIP TO
RAINBOW FOODS #82 ALBERT LEA
1619 WEST MAIN
ALBERT LEA, MN. 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/21/03 | | 03/24/03 | NET 7 DAYS | 006 | SM105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1508-49 | AMICO 35# GERMAN CHOC ICING | 1 | T19CA | 38.750 | 38.75 |
| 1 | 5246-02 | 40# PL CHOCOLATE DIPPING ICING | 40 | T281A | 0.725 | 29.00 |
| 2 | 5292-02 | DONUT GLAZE 40# PL OLD FASH | 80 | T171A | 0.620 | 49.60 |
| 1 | 5109-02 | 40# PL RASPBERRY VELVA JEL | 40 | T441A | 0.400 | 16.00 |
| 1 | 5212-02 | 40# BERTHAS NO. 1 BUN SMEAR | 40 | T501A | 0.720 | 28.80 |
| 2 | 6669-03 | 50# BX DONUT FRY ORANGE LABEL | 150 | U111A | 0.380 | 57.00 |
| 2 | 5818-02 | 45# BOX BUTTERCREAM ICING MIX | 90 | U141A | 0.790 | 71.10 |
| 60 | | | | | TOTAL -- | 1,143.77 |

THANK YOU FOR YOUR BUSINESS!!

2 Pgs to This Inv

**SPECIAL INSTRUCTIONS**

**DRIVER IF LATE GO THRU SIDE DOOR THEN TO BAKERY AND ASK FOR RICKY BOTTS.

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Barb Noland DATE 3-24-03

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILL TO CUST#: 8462-41

**INVOICE NO** 660798

8462-41 (507-373-7357) 660798 8462-00

SHIP TO
RAINBOW FOODS #82 ALBERT LEA

1619 WEST MAIN
ALBERT LEA MN. 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/21/03 | | 02/24/03 | NET 7 DAYS | 006 | SM105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 4 | 1773-01 | FZ BKD LARGE WHITE CUPCAKE-168 | 1 | AA | 17.180 | 17.18 |
| 4 | 1774-01 | FZ BKD LARGE CHOC CUPCAKE -168 | 1 | AA | 17.180 | 17.18 |
| 1 | 6970-01 | "NO SUGAR" 4" ASST PIES -60 | 1 | B291A | 26.950 | 26.95 |
| 1 | 5943-67 | 18# PL FZ CHOC CHIP MUFFIN BAT | 1 | C091B | 22.500 | 22.50 |
| 1 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16z | 1 | C181A | 18.950 | 18.95 |
| 1 | 5190-67 | 18# PL ALMOND POPPY MUFFIN BTR | 1 | C191A | 22.550 | 22.55 |
| 1 | 5908-67 | 18# PL FR LEMON POPPY MUFFIN | 1 | C271A | 22.500 | 22.50 |
| 1 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 1 | C241A | 21.950 | 21.95 |
| 1 | 5906 67 | 18# APPLE CINN PECAN MUFFIN | 1 | C251A | 25.950 | 25 95 |
| 1 | 5907-67 | 18# PL FR BANANA NUT MUFFIN | 1 | C071A | 22.500 | 22.50 |
| 1 | 1505-02 | FZ LG CINNAMON ROLL 168/2.5 oz | 1 | C471A | 19.950 | 19.95 |
| 1 | 1505-04 | FZ JUMBO CINNAMON ROLL 80/4 oz | 1 | C451A | 20.950 | 20.95 |
| 1 | 7771-01 | 124 BAV CREME COFT CAKE 12/14z | 1 | D502A | 22.290 | 22.29 |
| 1 | 1500-04 | FZ FIGURE 8 s 72/2.5oz | 1 | E211A | 18.950 | 18.95 |
| 2 | 1500-02 | FZ TWISTED SNAILS 72/2.5oz | 2 | E271A | 14.800 | 29.60 |
| 50 | 7004-31 | "FRESH" 10-5# RED CASE YEAST | 50 | G051A | 0.600 | 30.00 |
| 30 | 6331-04 | "PEANUTS" 30# FINE GRANULATED | 30 | G161A | 1.290 | 38.70 |
| 1 | 8016-77 | 50# BG "MEDIUM" WHOLE WHEAT | 1 | D491A | 9.200 | 9.20 |
| 20 | 8019-02 | 50# BAG PREMIUM BREAD FLOUR | 20 | D601A | 8.850 | 177.00 |
| 2 | 5800-02 | 50# BG SUPERIOR CAKE DONUT MIX | 100 | R131A | 0.490 | 49.00 |
| 1 | 5844-02 | GREEN"BASE" 50# FREEZ-IT Y.R. | 150 | R181A | 0.435 | 65.25 |
| 2 | 5934-03 | "BASE" 50# BOX SUP R SOFT BUN | 100 | R461A | 0.708 | 70.80 |
| 1 | 5080-22 | 12/2# CS APPLE TURNOVER FLNG | 24 | S141A | 0.670 | 16.08 |
| 2 | 6751-27 | AMPCO 45#PL SNO TOP ROLL ICING | 90 | T111A | 0.750 | 67.50 |

**** CONTINUED ON NEXT PAGE ****

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Barb Noland DATE 3-24-03

A Service Charge of 1½% per month is added to past due invoices

11:11 650407
AH

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-41

**INVOICE NO** 660407

8462-41 [507-373-7357] 660407 8462-00

SHIP TO
RAINBOW FOODS #82 ALBERT LEA
1619 WEST MAIN
ALBERT LEA, MN. 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/21/03 | | 03/24/03 | NET 7 DAYS | 006 | SM105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6516-20 | P.E. 20" POLY BAGS 5.25X5 -1M | 1 | I191A | 24.590 | 24.59 |
| 1 | 6516-16 | P.E. 16" POLY BAGS 5.25X5 -1M | 1 | I232A | 33.940 | 33.94 |
| 1 | 8111-01 | CI8-9801 8" DP CAKE BS/DM 100 | 1 | I342A | 59.950 | 59.95 |
| 1 | 8248-76 | CI8-9901 9" DP CAKE BS/DM 100 | 1 | I371A | 59.950 | 59.95 |
| 1 | 8226-01 | A42 WILK 105-35 8X8 FOIL PAN | 1 | I382A | 89.950 | 89.95 |
| 1 | 8211-01 | D54 9600-35 10"ANGEL W/CUP 100 | 1 | I412B | 107.070 | 107.07 |
| 1 | 8579-46 | LBN 523 9" CLEAR PLAS CONT.500 | 1 | J061A | 79.950 | 79.95 |
| 1 | 7360-12 | 12GH 12" DAISY BOARD/DOME-50CT | 1 | J162B | 71.130 | 71.13 |
| 8 | | | | TOTAL --> | | 526.53 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

**DRIVER IF LATE GO THRU SIDE DOOR THEN TO BAKERY AND ASK FOR RICKY BOTTS.

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Barb Noland DATE 3-24-03

A Service Charge of 1½% per month is added to past due invoices

11:14 660409 PAGE 1
CT DELIVERY INVOICE *Please mail all checks to* 1


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062


F.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-42

**INVOICE NO** 660409

8462-42 [507-334-1661] 660409 8462-00

SHIP TO
RAINBOW FOODS #83 FARIBAULT
BAKERY DEPARTMENT
430 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/21/03 | | 03/24/03 | NET 7 DAYS | 006 | RC 5 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1420-03 | FZ SUGARD MINI APPLE STX 15.5# | 1 | B051A | 21.950 | 21.95 |
| 1 | 1421-03 | FZ SUGARD MINI BLUE STIX 15.5# | 1 | B071A | 21.950 | 21.95 |
| 1 | 1422-03 | FZ SUGARD MINI CHERY STX 15.5# | 1 | B091A | 21.950 | 21.95 |
| 1 | 1427-03 | FZ SUGAR MINI STR/CH STX 15.5# | 1 | B151A | 21.950 | 21.95 |
| 1 | 1501-02 | FZ 3/10# SUPER FLAKE DANISH | 1 | C511A | 24.950 | 24.95 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CR.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 1 | 6609-03 | 50# GRANULATED BEET SUGAR | 1 | C451A | 18.950 | 18.95 |
| 1 | 8009-03 | 50# BG. WHT SPRAY PASTRY-UNBL | 1 | D531A | 8.700 | 8.70 |
| 1 | 8011-03 | 50# AMERICAN BEAUTY CAKE-FLOUR | 1 | D551A | 8.750 | 8.75 |
| 8 | 8019-03 | 50# BAG PREMIUM BREAD FLOUR | 8 | D601A | 8.850 | 70.80 |
| 2 | 6607-69 | "ONLY" 25# BAG BROWN SUGAR | 2 | R101A | 13.950 | 27.90 |
| 1 | 5844-03 | GREEN"BASE" 50# FREEZ-IT Y.R. | 50 | R181A | 0.435 | 21.75 |
| 2 | 5156-03 | GREEN "PRIDE" 50# MUFFIN MIX | 2 | R761A | 36.950 | 73.90 |
| 2 | 5954-03 | "BASE" 50# BOX SUP'R SOFT BUN | 100 | R461A | 0.740 | 74.00 |
| 24 | | | | | TOTAL --> | 436.45 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Connie Bam DATE 3-27-03

A Service Charge of 1½% per month is added to past due invoices

1 :5- 5605 1
JH

DELIVERY INVOICE

Please mail all checks to



# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

F.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-27

**INVOICE NO** 660532

8462-27 [651-458-3996] 660532 8462-00

SHIP TO
RAINBOW FOODS #67-COTTAGE GROV
BAKERY DEPARTMENT
7282 EAST POINT DOUGLAS ROAD S
COTTAGE GROVE, MN 55016

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/21/03 | | 03/24/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1423-03 | FZ SUGARD MINT RASP STX 15.5# | 1 | B111A | 21.950 | 21.95 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 5702-13 | "ONLY" 10# BOX DONUT SUGAR | 1 | H192D | 7.150 | 7.15 |
| 1 | 6596-13 | 10# SESAME SEEDS | 10 | H212B | 0.990 | 9.90 |
| 2 | 7155-01 | CS 6/16oz (BRN) BRD.CK.SPRAY | 2 | H221A | 18.950 | 37.90 |
| 2 | 6064-24 | 6# SPRING ASST. DECORETTES | 12 | H351A | 0.990 | 11.88 |
| 1 | 5179-13 | 10# PL ORANGE FRUIT-O | 1 | K291A | 13.950 | 13.95 |
| 1 | 6609-03 | 50# GRANULATED BEET SUGAR | 1 | O451A | 18.950 | 18.95 |
| 1 | 6643-11 | 35# CAN SALAD OIL | 1 | R531A | 14.600 | 14.60 |
| 1 | 5152-07 | 25# FAIL GOURMET STREUSEL | 25 | T541A | 0.895 | 22.38 |
| 13 | | | | TOTAL --> | | 216.35 |

THANK YOU FOR YOUR BUSINESS!!

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Ellen Sabbak DATE

A Service Charge of 1½% per month is added to past due invoices

14:09 660538
CT

DELIVERY INVOICE

*Please mail all checks to* PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-3850
USA WATS: (800) 328-2069
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILL TO CUST#: 8462 39

**INVOICE NO** 660538

8462-39 [952-746-0620] 660538 8467-00

SHIP TO
RAINBOW FOODS #74-BLOOMINGTON
BAKERY DEPARTMENT
2600 WEST 80TH STREET
BLOOMINGTON, MN 55431

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/21/07 | | 07/24/07 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1310-01 | FZ HOT CROSS BUN 25# | 2 | AA | 27.360 | 54.72 |
| 1 | 1423-03 | FZ SUGARD MINI RASP STX 15.5# | 1 | B111A | 21.950 | 21.95 |
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/30wh | 1 | B231A | 33.810 | 33.81 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 1477-01 | FZ 3oz CREAM CHEESE CROISS-144 | 1 | C471A | 33.950 | 33.95 |
| 1 | 1470-01 | FZ 3 oz APPLE CROISSANT - 144 | 1 | C541A | 33.950 | 33.95 |
| 1 | 1415-01 | FZ PUFF CRISPIES 180/2.75 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1007-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 2 | 1090-01 | FZ CHUNKY SOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| 1 | 5702-17 | "ONLY" 10# BOX DONUT SUGAR | 1 | H192D | 7.150 | 7.15 |
| 1 | 5116-56 | 9# FL REST CHERRY PIE FILLING | 1 | U761A | 13.322 | 13.32 |
| 16 | | | | TOTAL --> | | 426.38 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

DELIVER BEFORE 7 AM

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Paul Ramsden DATE

A Service Charge of 1½% per month is added to past due invoices

14-10 660539
CT

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-17

**INVOICE NO** 660539

8462-17 [952-898-27301 660539 8462-00

SHIP TO
RAINBOW FOODS #56 - BURNSVILLE
BAKERY DEPARTMENT
1801 COUNTY ROAD #42 WEST
BURNSVILLE, MN 55337

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/21/07 | | 07/24/07 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-01 | FZ 59100 VANILLA CAKE 4/12sl | 1 | A391A | 12.440 | 12.44 |
| 1 | 7777-05 | FZ 59500 TURTLE CAKE 4/12sl | 1 | A411B | 34.590 | 34.59 |
| 1 | 7777-06 | FZ 59600 CHOC BEY REAS 4/12sl | 1 | A411C | 34.590 | 34.59 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 7054-02 | 58015 SEVEN LAYER | 1 | C292A | 35.180 | 35.18 |
| 1 | 7054-01 | 58005 MOUNT CARAMEL OATMEAL | 1 | C312A | 35.180 | 35.18 |
| 2 | 1007-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 2 | D242A | 22.880 | 45.76 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 2 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 2 | D302A | 19.250 | 38.50 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 1 | 1075-01 | FZ BUTTER COOKIE DO 792/.33 oz | 1 | E082A | 19.950 | 19.95 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.970 | 26.97 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 6614-17 | 10# BOX AA CONFECTIONERS SUGAR | 10 | H192B | 0.690 | 6.90 |
| 1 | 6614-24 | 6# SPRING ASST. DECORETTES | 24 | H351A | 0.990 | 23.76 |
| 1 | 6277-03 | 50# BG CORN MEAL-MEDIUM | 1 | O511A | 15.000 | 15.00 |
| 1 | 5314-07 | 25# PL CREAM CHEESE ICING | 25 | T161A | 1.270 | 31.75 |
| 1 | 5312-02 | 40# BERTHAS NO. 1 BUN SMEAR | 40 | T501A | 0.720 | 28.80 |

24 TOTAL -- 543.79

THANK YOU FOR YOUR BUSINESS!!

Less - 6.90

total - 536.89

Sent 50lb Bag

CR#661156

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Rhonda Unruh DATE

A Service Charge of 1½% per month is added to past due invoices

14:11 660542
C1

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILL TO CUST#: 8462-46

**INVOICE NO** 660542

8462-46 [651-451-7393] 660542 8462-00

SHIP TO
RAINBOW FOODS #76 INVER GROVE
BAKERY DEPARTMENT
9015 BRODERICK BLVD.
INVER GROVE HEIGHTS, MN 55076

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/21/03 | | 03/24/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1449-02 | FZ SUG CHERRY/BAV STRUD 20/16z | 1 | C181A | 18.950 | 18 95 |
| 2 | 1440-02 | FZ SUGAR APPLE STRUDL 20/16oz | 2 | C241A | 21.950 | 43.90 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 2 | 7155-01 | CS 6/16oz (BRN) BRD.CK.SPRAY | 2 | H221A | 18.950 | 37.90 |
| 2 | 6064-24 | 6# SPRING ASST. DECORETTES | 12 | H351A | 0.990 | 11.88 |
| 1 | 6614-03 | "ONLY" 50# AA CONFECT SUGAR | 1 | O481A | 34.500 | 34.50 |
| 1 | 6609-03 | 50# GRANULATED BEET SUGAR | 1 | D451A | 18.950 | 18.95 |
| 1 | 7881-01 | 12/1 qt CARAVAN INSTANT BRITE | 1 | S572B | 38.950 | 38.95 |
| 12 | | | | TOTAL --> | | 262.72 |

Ot

Short

THANK YOU FOR YOUR BUSINESS!!

34.50
228.22

CR# 661161

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY J. Ernster DATE 3/24/03

A Service Charge of 1½% per month is added to past due invoices

4:12 660547 PAGE 1
T DELIVERY INVOICE *Please mail all checks to* 1


BEST BRANDS CORP
765 YANKEE DOODLE ROAD
ST. PAUL, MN 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690


BILL TO CUST#: 8462-40

**INVOICE NO** 660547

8462-40 [952-440-97701] 660547 8462-00

SHIP TO
RAINBOW FOODS #78 - SAVAGE
BAKERY DEPARTMENT
14100 SOUTH HIGHWAY 13
SAVAGE, MN 55378

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/21/03 | | 03/24/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7999-01 | FZ NANAIMO BAR VARIETY | 1 | A521A | 54.450 | 54.45 |
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7777-08 | FZ 59032 HUT FUDG SUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 7777-07 | FZ 59031 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.970 | 26.93 |
| 1 | 1089-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 6278-12 | "ONLY" 10# PECAN PIECES | 10 | G212B | 3.690 | 36.90 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CR.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 1 | 6064-16 | 6# DARK GREEN DECORETTES | 6 | H312B | 0.990 | 5.94 |
| 1 | 6064-06 | 6# BLUE DECORETTES | 18 | H332A | 0.990 | 17.82 |
| 1 | 6064-24 | 6# SPRING ASST DECORETTES | 6 | H351A | 0.990 | 5.94 |
| 1 | 6614-03 | "ONLY" 50# AA CONFECT SUGAR | 1 | D481A | 34.500 | 34.50 |
| 1 | 5152-07 | 25# PAIL GOURMET STREUSEL | 25 | T541A | 0.895 | 22.38 |
| 21 | | | | | TOTAL ---> | 550.08 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

14:17 660544 PAGE 1
CT

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

BILLTO CUST#: 8462-24

**INVOICE NO** 660544

8462-24 (651-729-9570) 660544 8462-00

SHIP TO
RAINBOW FOODS #32 - OAKDALE
BAKERY DEPARTMENT
7052 10TH STREET NORTH
OAKDALE, MN 55128

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/21/07 | | 07/24/07 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7777-11 | FZ 59034 CHOC BEYND REAS 6/36 | 1 | B222A | 45.040 | 45.04 |
| 1 | 7777-07 | FZ 59071 STRAW SYMPH 6/36wh | 1 | B285A | 45.040 | 45.04 |
| 1 | 1474-01 | FZ 7oz STRAW CHEESE CROISS-144 | 1 | C491A | 33.950 | 33.95 |
| 0 | 1701-02 | FZ CONEY BUN DO 240/1.75oz | 0 | C601A | 21.950 | B/O |
| 1 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1005-07 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D245A | 22.880 | 22.88 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D285A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D705A | 19.250 | 19.25 |
| 2 | 1301-01 | FZ HAMBURGER BUN DO 27# | 2 | D331A | 18.930 | 37.86 |
| 1 | 5018-86 | GAL. BANANA EMULSION | 1 | H111B | 13.950 | 13.95 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CR.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 1 | 5096-08 | 20# PAIL STRAWBERRY GLAZE | 20 | T057A | 0.495 | 9.90 |
| 1 | 5116-02 | 40# PL BEST CHERRY PIE FILLING | 40 | T531A | 1.190 | 47.60 |
| 1 | 5152-07 | 25# PAIL GOURMET STREUSEL | 25 | T541A | 0.895 | 22.38 |
| 15 | | | | | TOTAL ---> | 412.84 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY P Barker DATE 7-24-07

A Service Charge of 1½% per month is added to past due invoices

14:17 660545 DELIVERY INVOICE Please mail all checks to PAGE 1
CT 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

BILL TO CUST#: 8462-27

**INVOICE NO** 660545

8462-22 (651-777-7849) 660545 8462-00

SHIP TO
RAINBOW FOODS #61 - MAPLEWOOD
BAKERY DEPARTMENT
2501 WHITE BEAR AVENUE
MAPLEWOOD, MN 55109

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/21/03 | | 02/24/03 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | F581A | 26.930 | 26.93 |
| 2 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| 1 | 7003-32 | "FRESH" 24/1# YEAST- 1/2 CASE | 24 | G022A | 0.590 | 14.16 |
| 1 | 6326-07 | 25# SLICED ALMONDS | 25 | G101A | 2.990 | 74.75 |
| 0 | 5016-86 | GAL. ALMOND EMULSION | 0 | H141A | 10.950 | B/O |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CR.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 1 | 6064-27 | 6# PINK DECOFETTES | 6 | H322C | 0.990 | 5.94 |
| 1 | 6064-40 | 6# YELLOW DECORETTES | 6 | H352A | 0.990 | 5.94 |
| 1 | 6064-21 | 6# ORANGE DECORETTES | 6 | H352B | 0.990 | 5.94 |
| 1 | 8019-03 | 50# BAG PREMIUM BREAD FLOUR | 1 | O601A | 8.850 | 8.85 |
| 1 | 5280-22 | 12/2# RASPBERRY DANISH BAG PAC | 24 | S121A | 0.690 | 16.56 |
| 1 | 5096-08 | 20# PAIL STRAWBERRY GLAZE | 20 | T052A | 0.495 | 9.90 |
| 1 | 5007-17 | 10# BX FLAKE COCONUT | 10 | U172A | 1.090 | 10.90 |
| 1 | 5291-13 | 10# PL RTU PASTRY GLAZE | 1 | U262A | 6.500 | 6.50 |
| 18 | | | | | TOTAL ---> | 386.67 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE 3-24-03

A Service Charge of 1½% per month is added to past due invoices

06:27 66761. PAGE 1
L

DELIVERY INVOICE

*Please mail all checks to* 1

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 8462-41

**INVOICE NO** 660616

8462-41 (507 377-7357) 660616 8462-00

SHIP TO
RAINROW FOODS #82 ALBERT LEA

1619 WEST MAIN
ALBERT LEA, MN. 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/24/03 | NET 7 DAYS | 006 | SM105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6280-98 | CS #298/#8APP 8# WAX BAGS -1M | 1 | 1023A | 49.950 | 49.95 |
| 1 | 6558-01 | CS MIDGET PICKUP TISSUE 6X10 | 1 | 1311A | 38.950 | 38.95 |
| | | | | TOTAL --> | | 88.90 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

**DRIVER IF LATE GO THRU SIDE DOOR THEN TO BAKERY AND ASK FOR RICKY BOTTS.

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Barb Noland DATE 3-24-03

A Service Charge of 1½% per month is added to past due invoices

07:17 660615
E

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1705 YANKEE DOODLE ROAD
ST PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 8462-42

**INVOICE NO** 660619

8462-42 [507-334-16611] 660619 8462-00

SHIP TO
RAINBOW FOODS #81 FARIBAULT
BAKERY DEPARTMENT
410 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/24/03 | NET 7 DAYS | 006 | FC 5 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6727-04 | 30# BOX TOPPER PECAN HALVES | 30 | G021A | 4.490 | 134.70 |
| 1 | 6275-01 | 6/2.5# MIXED NUTS | 21 | G181A | 1.690 | 35.49 |
| 1 | 6627-27 | 22 oz GRANULATED GARLIC | 1 | H142F | 9.950 | 9.95 |
| 1 | 6614-13 | 10# BOX AA CONFECTIONERS SUGAR | 10 | H192B | 0.690 | 6.90 |
| 5 | 8019-03 | 50# BAG PREMIUM BREAD FLOUR | 5 | D601A | 8.850 | 44.25 |
| 2 | 5800-03 | 50# BG SUPERIOR CAKE DONUT MIX | 100 | R131A | 0.490 | 49.00 |
| 1 | 5275-07 | 25# FL CHOCOLATE CREME ICING | 25 | T011A | 0.975 | 24.38 |
| 12 | | | | | TOTAL --> | 304.67 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Connie Baun DATE 3-24-03

A Service Charge of 1½% per month is added to past due invoices

08:09 660678
CT

DELIVERY INVOICE

*Please mail all checks to* PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 8462-02

**INVOICE NO** 660638

8462-02 [763-549-06281 660678 8467-00

SHIP TO
RAINBOW FOODS #69 BROOKLYN CTR
BAKERY DEPARTMENT
6750 BROOKLYN BLVD.
BROOKLYN CENTER, MN 55429

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126 8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/30wh | 1 | B231A | 33.610 | 33.61 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7777-08 | FZ 59032 HOT FUDG SUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.86 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 2 | 1450-01 | FZ PETITE BUTTER CROIS 200/1oz | 2 | D501A | 31.950 | 63.90 |
| 2 | 1500-03 | FZ TWISTED SNAILS 72/2.5oz | 2 | E231A | 14.800 | 29.60 |
| 1 | 6799-13 | 10# WALNUT PIECES | 10 | G213C | 2.990 | 29.90 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CR.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 2 | 5096-08 | 20# PAIL STRAWBERRY GLAZE | 40 | T052A | 0.495 | 19.80 |
| 16 | | | | | TOTAL --- | 399.48 |

THANK YOU FOR YOUR BUSINESS!!

Short 73.80

326.68

CR#66142

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Karen Neumann DATE 3/25/03

A Service Charge of 1½% per month is added to past due invoices

AI 660641 DELIVERY INVOICE Please mail all checks to PAGE 2 1


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5870
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 95721
CHICAGO, IL 60690


BILL TO CUST#: 8462-06

**INVOICE NO** 660641

8462-06 (651-452-9506) 660641 8462-00

SHIP TO
RAINBOW FOODS #15 EAGAN
BAKERY DEPARTMENT
1776 TOWN CENTER DRIVE
EAGAN, MN 55122

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 0 | 5152-07 | 25# PAIL GOURMET STREUSEL | 0 | T541A | 0.895 | B/O |
| 21 | 5152-01 | 7# PL STREUSSEL TOPPING | 21 | U282C | 0.895 | 18.80 |
| 2 | 5116-56 | 9# PL BEST CHERRY PIE FILLING | 2 | U261A | 13.322 | 26.64 |
| 25 | | | | TOTAL --> | | 817.94 |

THANK YOU FOR YOUR BUSINESS!!

2 Pcs To This Inv

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Jackie Werner DATE 3/25/03

A Service Charge of 1½% per month is added to past due invoices

AR

DELIVERY INVOICE

*Please mail all checks to*



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 95721
CHICAGO, IL 60690

BILLTO CUST#: 8462-00

**INVOICE NO** 660641

8462-00 (651-452-9506) 660641 8462-00

SHIP TO
RAINBOW FOODS #15 EAGAN
BAKERY DEPARTMENT
1276 TOWN CENTER DRIVE
EAGAN, MN 5512?

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-01 | FZ 59100 VANILLA CAKE 4/12sl | 1 | A191A | 32.440 | 32.44 |
| 1 | 7777-05 | FZ 59500 TURTLE CAKE 4/12sl | 1 | A411B | 34.590 | 34.59 |
| 1 | 1647-85 | FZ 9"CHOC CHIP PIZZA COOKIE-24 | 1 | AA | 47.950 | 47.95 |
| 2 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 2 | B271A | 45.950 | 91.90 |
| 1 | 7777-07 | FZ 59031 STRAW SYMPH 6/26wh | 1 | B282A | 45.040 | 45.04 |
| 2 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 2 | D242A | 22.880 | 45.76 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 2 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 2 | D302A | 19.250 | 38.50 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 2 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 60 | E311A | 0.550 | 33.00 |
| 2 | 1090-01 | FZ CHUNKY SOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| 2 | 6378-15 | "ONLY" 10# PECAN PIECES | 20 | G212B | 3.690 | 77 80 |
| 1 | 5018-06 | GAL. BANANA EMULSION | 1 | H111B | 13.950 | 13.95 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CK.SPRAY | 1 | H271A | 18.950 | 18.95 |
| 4 | 6064-24 | 6# SPRING ASST. DECORETTES | 24 | H351A | 0.990 | 23.76 |
| 1 | 5182-12 | 10# PL BANANA FRUIT-O | 1 | K211A | 13.950 | 13.95 |
| 1 | 8019-03 | 50# BAG PREMIUM BREAD FLOUR | 1 | D601A | 8.850 | 8.85 |
| 1 | 5660-07 | 25# BB CHOCOLATE CREME CAKE | 1 | R442A | 17.950 | 17.95 |
| 1 | 5934-03 | "BASE" 50# BOX SUP R SOFT BUN | 50 | R461A | 0.740 | 37.00 |
| 2 | 6643-11 | 35# CAN SALAD OIL | 2 | R511A | 14.600 | 29.20 |
| 1 | 5080-12 | 12/2# RASPBERRY DANISH BAG PAC | 24 | S121A | 0.690 | 16.56 |
| 1 | 5080-22 | 12/2# CS APPLE TURNOVER FLNG | 24 | S141A | 0.670 | 16.08 |
| 1 | 5081-33 | 12/2# CS BAVARIAN CREME FLNG | 24 | S241A | 0.500 | 12.00 |

**** CONTINUED ON NEXT PAGE ****

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Jackie Werner DATE 3/25/03

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE



Please mail all checks to

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-03

**INVOICE NO** 660643

8462-03 [763-424-6331] 660643 8462-00

SHIP TO
RAINBOW FOODS #49 BROOKLYN PK
BAKERY DEPARTMENT
8020 BROOKLYN BLVD.
BROOKLYN PARK, MN 55445

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/30wh | 1 | B231A | 33.810 | 33.81 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 6033-67 | 20# BX FZ. SLICED CRANBERRIES | 1 | C301A | 24.950 | 24.95 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E311A | 0.550 | 16.50 |
| 1 | 6596-13 | 10# SESAME SEEDS | 10 | H212B | 0.990 | 9.90 |
| 1 | 6071-91 | GAL WHOLE MAR. CHERRY W/STEM | 1 | H321A | 16.500 | 16.50 |
| 1 | 5280-32 | 12/2# RASPBERRY DANISH BAG PAC | 24 | S121A | 0.690 | 16.56 |
| 8 | | | | TOTAL | | 197.98 |

THANK YOU FOR YOUR BUSINESS!!

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Sarah Paaverud DATE

A Service Charge of 1½% per month is added to past due invoices

09:02 660656
CT

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 8462-10

**INVOICE NO** 660656

8462-10 [763-559-7787] 660656 8462-00

SHIP TO
RAINBOW FOODS #73 - PLYMOUTH
16705 COUNTY ROAD 24
PLYMOUTH, MN 55447

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6112-04 | 20# CAN FROZEN WHOLE EGGS | 30 | E311A | 0.550 | ~~16.50~~ |
| 1 | 5660-07 | 25# BG CHOCOLATE CREME CAKE | 1 | R442A | 17.950 | 17.95 |
| 1 | 5081-32 | 12/2# CS BAVARIAN CREME FLNG | 24 | S241A | 0.500 | 12.00 |
| 1 | 5096-08 | 20# PAIL STRAWBERRY GLAZE | 20 | T052A | 0.495 | 9.90 |
| 4 | | | | TOTAL --> | | 56.35 |
| | | | | | | -16.50 |
| | | | | | | 39.85 |

THANK YOU FOR YOUR BUSINESS!!

NOT ON 3 Pallet

CR#661415

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Stacy Malley DATE 32503

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: 651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. POX 99731
CHICAGO, IL 60690

**INVOICE NO** 660645
BILLTO CUST#:8462-00

8462-00 (651-452-9506) 660645 9462-00

SHIP TO
RAINBOW FOODS #15 EAGAN
BAKERY DEPARTMENT
1376 TOWN CENTER DRIVE
EAGAN, MN 55123

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/03 | | 07/24/07 | NET 7 DAYS | 067 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 4 | 5818-07 | 45# BOX BUTTERCREAM ICING MIX | 180 | U141A | 0.790 | 142.20 |
| | | WILL CALL | | | | |
| | | | | TOTAL --> | | 142.20 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

(2:3" 660669
CT

DELIVERY INVOICE

Please mail all checks to PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60693

BILLTO CUST#: 8462 05

**INVOICE NO** 660669

8462-05 [952-934-6595] 660669 8462-00

SHIP TO
RAINBOW FOODS #48 EDEN PRAIRIE
BAKERY DEPARTMENT
970 PRAIRIE CENTER DRIVE
EDEN PRAIRIE, MN 55344

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/24/02 | | 02/23/02 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/26wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/20wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/20wh | 1 | E271A | 45.950 | 45.95 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISIN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.920 | 26.92 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F201A | 30.760 | 30.76 |
| 12 | 6707-01 | BB PLASTIC SCRAPER | 12 | H072B | 0.504 | 6.05 |
| 2 | 6614-13 | 10# BOX AA CONFECTIONERS SUGAR | 20 | H192B | 0.690 | 13.80 |
| 1 | 6071-91 | GAL. WHOLE MAR. CHERRY W/STEM | 1 | H721A | 16.500 | 16.50 |
| 1 | 5220-07 | 25# PL GARLIC W/ PARSLEY | 25 | T101A | 1.050 | 26.25 |
| 1 | 5113-02 | 40# PL BEST LEMON FLNG (CLDY) | 40 | T431A | 0.440 | 17.60 |
| 1 | 5212-02 | 40# BERTHAS NO. 1 DUN SMEAR | 40 | T501A | 0.720 | 28.80 |
| | | DISCOUNT..... | | | | -6.05 |
| 27 | | | | TOTAL --> | | 366.07 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

*Please mail all checks to*




BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690


BILLTO CUST#: 8462-14

**INVOICE NO** 660675

8462-14 [767-551-9270] 660675 8462 00

SHIP TO
RAINBOW FOODS #58 - PLYMOUTH
BAKERY DEPARTMENT
4190 VINEWOOD LANE NORTH
PLYMOUTH, MN 55442

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/24/02 | | 03/25/02 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-01 | FZ 59100 VANILLA CAKE 4/12sl | 1 | A191A | 22.440 | 22.44 |
| 1 | 7777-03 | FZ 59300 HOT FUDG CAKE 4/12sl | 1 | A291B | 24.590 | 24.59 |
| 1 | 7777-04 | FZ 59400 RASP TUX CAKE 4/12sl | 1 | A291C | 24.590 | 24.59 |
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/20wh | 1 | B231A | 23.810 | 23.81 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/20wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/20wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 1415-01 | FZ PUFF CRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D241A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E211A | 0.550 | 16.50 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 6064-23 | 6# PINK DECORETTES | 6 | H232C | 0.990 | 5.94 |
| 1 | 6064-40 | 6# YELLOW DECORETTES | 6 | H252A | 0.990 | 5.94 |
| 1 | 6064-21 | 6# ORANGE DECORETTES | 6 | H252B | 0.990 | 5.94 |
| 1 | 6609-03 | 50# GRANULATED BEET SUGAR | 1 | O451A | 18.950 | 18.95 |
| 1 | 5080-32 | 12/2# CS APPLE TURNOVER FLNG | 24 | S141A | 0.670 | 16.08 |
| 1 | 5079-32 | 12/2# CASE APRICOT BAG PAC | 24 | S301A | 0.890 | 21.36 |
| 1 | 5096-08 | 20# PAIL STRAWBERRY GLAZE | 20 | T052A | 0.495 | 9.90 |
| 1 | 5212-02 | 40# BERTHAS NO. 1 BUN SMEAR | 40 | T501A | 0.720 | 28.80 |
| 24 | | | | | TOTAL --> | 578.96 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Carol Ruden DATE

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

*Please mail all checks to*



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

F.O. PO, 99711
CHICAGO, IL 60690

BILLTO CUST#: 8462-15

**INVOICE NO** 660679

8462-15 (651-457-8540) 660679 8462-00

SHIP TO
RAINBOW FOODS #11- S ROBERT ST
BAKERY DEPARTMENT
1660 SOUTH ROBERT STREET
ST. PAUL, MN 55118

BILL TO
FLEMING COMPANY
BSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/07 | | 07/25/07 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1370-01 | ~~PZ~~ PAN FINO DO PIECES 216/2 oz | 1 | AA | 21.950 | 21.95 |
| 1 | 7054-01 | ~~5800~~5 MOUNT CARAMEL OATMEAL | 1 | C312A | 35.180 | 35.18 |
| 1 | 1472-01 | ~~PZ~~ 2oz CREAM CHEESE CROISS-144 | 1 | C471A | 33.950 | 33.95 |
| 1 | 1474-01 | ~~PZ~~ 2oz STRAW CHEESE CROISS-144 | 1 | C491A | 33.950 | 33.95 |
| 1 | 1470-01 | ~~PZ~~ 2 oz APPLE CROISSANT - 144 | 1 | C541A | 33.950 | 33.95 |
| 1 | 1475-01 | ~~PZ~~ 3 oz CHOCOLATE CROISS - 144 | 1 | C572A | 39.950 | 39.95 |
| 2 | 1029-01 | ~~PZ~~ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| 1 | 1090-01 | ~~PZ~~ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 6275-12 | ~~"ONLY"~~ 10# MED GRAN PEANUTS | 10 | G212A | 1.530 | 15.30 |
| 1 | 5702-13 | ~~"ONLY"~~ 10# BOX DONUT SUGAR | 1 | H192D | 7.150 | 7.15 |
| 1 | 6064-24 | ~~6#~~ SPRING ASST. DECORETTES | 6 | H351A | 0.990 | 5.94 |
| 1 | 7649-04 | ~~25#~~ CHOCOLATE CRUNCH | 25 | K302A | 1.690 | 42.94 |
| 1 | 6277-07 | ~~50#~~ BG CORN MEAL-MEDIUM | 1 | 0521A | 15.000 | 15.00 |
| 1 | 5312-02 | ~~40#~~ BERTHAS NO. 1 BUN SMEAR | 40 | T501A | 0.720 | 28.80 |
| 1 | 5116-02 | ~~40#~~ PL BEST CHERRY PIE FILLING | 40 | T531A | 1.190 | 47.60 |
| 16 | | | | TOTAL --> | | 447.28 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to

# BEST BRANDS CORP

1765 YANKEE DOUDLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILL TO CUST#. 8462-21

**INVOICE NO** 660683

8462-21 [763-522-4445] 660683 8462-00

SHIP TO
RAINBOW FOODS #217 - ROBINSDLE
BAKERY DEPARTMENT
3505 WEST BROADWAY
ROBBINSDALE, MN 55422

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7777-11 | FZ 59034 CHOC BEYND REAS 6/36 | 1 | B222A | 45.040 | 45.04 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7777-08 | FZ 59032 HOT FUDG SUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 7777-07 | FZ 59031 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 1 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 5122-32 | "BAG PAC" 12/2 CREAM CHEESE | 24 | S101A | 0.990 | 23.76 |
| 1 | 5082-32 | 12/2# CASE BLUEBERRY BAG PAC | 24 | S161A | 0.720 | 17.28 |
| 1 | 5085-32 | 12/2# CASE CHERRY BAG PAC | 24 | S221A | 0.870 | 20.88 |
| 1 | 7603-03 | 50# SPARTAN CHOC CHIPS -4M | 50 | S271A | 1.240 | 62.00 |
| 16 | | | | TOTAL --> | | 526.98 |

Short THANK YOU FOR YOUR BUSINESS!!

31 75
495.23

CK# 661411

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to past due invoices

CT 660700

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 8462-16

**INVOICE NO** 660700

8462-16 [763-781-6916] 660700 8462-00

SHIP TO
RAINBOW FOODS #34-COLUMBIA HGT
BAKERY DEPARTMENT
4300 CENTRAL AVENUE NORTH EAST
COLUMBIA HEIGHTS, MN 55421

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/30wh | 1 | B231A | 33.810 | 33.81 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 1473-01 | FZ 3oz CREAM CHEESE CROISS-144 | 1 | C471A | 33.950 | 33.95 |
| 1 | 1474-01 | FZ 3oz STRAW CHEESE CROISS-144 | 1 | C491A | 33.950 | 33.95 |
| 1 | 1470-01 | FZ 3 oz APPLE CROISSANT - 144 | 1 | C541A | 33.950 | 33.95 |
| 1 | 1475-01 | FZ 3 oz CHOCOLATE CROISS - 144 | 1 | C572A | 39.950 | 39.95 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | 6737-04 | 30# WALNUT PIECES | 30 | G061A | 2.890 | 86.70 |
| 1 | 6596-13 | 10# SESAME SEEDS | 10 | H212B | 0.990 | 9.90 |
| 1 | 5954-03 | "BASE" 50# BOX SUP'R SOFT BUN | 50 | R461A | 0.708 | 35.40 |
| 1 | 5312-02 | 40# BERTHAS NO. 1 BUN SMEAR | 40 | T501A | 0.720 | 28.80 |
| 12 | | | | TOTAL --- | | 443.10 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to past

CT

DELIVERY INVOICE

*Please mail all checks to* 1

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5350
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO IL 60690

BILLTO CUST#: 8462-06

**INVOICE NO** 660701

8462-06 [651-452-9506] 660701 8457-00

SHIP TO
RAINBOW FOODS #15 EAGAN
BAKERY DEPARTMENT
1376 TOWN CENTER DRIVE
EAGAN, MN 55122

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1079-01 | 24 CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.93 | 53.86 |
| | | ADD ON | | | | |
| 2 | | | | TOTAL --> | | 53.86 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Jackie Wenck DATE 3/25/03

A Service Charge of 1½% per month is added to past due invoices

05:56 660702 PAGE 1
T

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99711
CHICAGO, IL 60690

BILLTO CUST#: 8462-04

**INVOICE NO** 660702

8462-04 176-541-90441 660702 8462-00

SHIP TO
RAINBOW FOODS #51 - PLYMOUTH
BAKERY DEPARTMENT
10200 6TH AVENUE NORTH
PLYMOUTH, MN 55441

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/02 | | 07/25/02 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-01 | FZ 59100 VANILLA CAKE 4/12sl | 1 | A291A | 27.440 | 27.44 |
| 1 | 7939-01 | FZ DATE SQUARE | 1 | A392A | 27.440 | 27.44 |
| 1 | 7922-01 | FZ NANAIMO BAR VARIETY | 1 | A571A | 54.450 | 54.45 |
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/30wh | 1 | B271A | 33.810 | 33.81 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7777-08 | FZ 59032 HOT FUDG SUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 7054-02 | 58015 SEVEN LAYER | 1 | C292A | 35.180 | 35.18 |
| 1 | 7054-01 | 58005 MOUNT CARAMEL OATMEAL | 1 | C312A | 35.180 | 35.18 |
| 1 | 6712-04 | 30# BY FZ. WILD BLUEBERRIES | 30 | C721A | 1.690 | 50.70 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E111A | 0.550 | 16.50 |
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| 2 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| 1 | 5029-86 | GALLON RUM FLAVOR | 1 | H112B | 23.950 | 23.95 |
| 2 | 6064-24 | 6# SPRING ASST. DECORETTES | 12 | H751A | 0.990 | 11.88 |
| 1 | 5082-22 | 12/2# CASE BLUEBERRY BAG PAC | 24 | S161A | 0.720 | 17.28 |
| 1 | 5088-22 | 12/2# CASE LEMON BAG PAC | 24 | S181A | 0.440 | 10.56 |
| 0 | 5152-07 | 25# FAIL GOURMET STREUSEL | 0 | T541A | 0.895 | B/O |
| 26 | | | | | TOTAL --> | 734.47 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

LOCATED WEST OF 169 ON 55

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

10:05 660729 PAGE 1
CT

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILL TO CUST#: 8462 11

**INVOICE NO** 660728

8462-11 (651-639-9959) 660728 8462-00

SHIP TO
RAINBOW FOODS #54 - ROSEVILLE
BAKERY DEPARTMENT
1647 COUNTY ROAD B-2
ROSEVILLE, MN 55113

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/07 | | 07/25/07 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 5160-62 | FZ MARBL FULL SHT CAKE"TRAY"-7 | 1 | A501A | 21.100 | 21.10 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.680 | 22.68 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D202A | 19.250 | 19.25 |
| 1 | 1479-03 | FZ CARML APL PECAN TO 48/3.5oz | 1 | D472A | 14.950 | 14.95 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 6737-04 | 30# WALNUT PIECES | 30 | G061A | 2.890 | 86.70 |
| 1 | 6064-25 | 6# RED DECORETTES | 6 | H212A | 0.990 | 5.94 |
| 1 | 6064-24 | 6# SPRING ASST. DECORETTES | 6 | H351A | 0.990 | 5.94 |
| 1 | 6064-40 | 6# YELLOW DECORETTES | 6 | H352A | 0.990 | 5.94 |
| 1 | 6609-02 | 50# GRANULATED BEET SUGAR | 1 | C451A | 18.950 | 18.95 |
| 1 | 5081-02 | 40# FL BAVARIAN CREME FILLING | 40 | T521A | 0.500 | 20.00 |
| 11 | | | | | TOTAL --> | 290.91 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Joyce Brodag DATE

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

*Please mail all checks to*




BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 222-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690


BILLTO CUST#: 8462-28

**INVOICE NO** 660735

8462-28 [767-416-1561] 660735 8462-00

SHIP TO
RAINBOW FOODS #75-MAPLE GROVE
BAKERY DEPARTMENT
16401 COUNTY ROAD 30
MAPLE GROVE, MN 55311

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/07 | | 07/25/07 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1420-03 | FZ SUGARD MINI APPLE STX 15.5# | 2 | B051A | 21.950 | 43.90 |
| 1 | 1421-03 | FZ SUGARD MINI BLUE STIX 15.5# | 1 | B071A | 21.950 | 21.95 |
| 1 | 1422-03 | FZ SUGARD MINI CHERY STX 15.5# | 1 | B091A | 21.950 | 21.95 |
| 1 | 1423-03 | FZ SUGARD MINI RASP STX 15.5# | 1 | B111A | 21.950 | 21.95 |
| 1 | 1427-03 | FZ SUGAR MINI STR/CH STX 15.5# | 1 | B151A | 21.950 | 21.95 |
| 1 | 1415-01 | FZ PUFF RISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1079-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 2 | 7002-55 | 1# "FRESH" BRICK YEAST | 2 | G011D | 0.750 | 1.50 |
| 1 | 6614-13 | 10# BOX AA CONFECTIONERS SUGAR | 10 | H192B | 0.690 | 6.90 |
| 1 | 7652-13 | 10# DAINTY BUTTERSCOTCH CRUNCH | 10 | H192G | 1.890 | 18.90 |
| 1 | 6596-13 | 10# SESAME SEEDS | 10 | H212B | 0.990 | 9.90 |
| 1 | 6074-13 | "ONLY" 10# FORTIFIED CINNAMON | 10 | H212C | 1.390 | 13.90 |
| 1 | 6597-13 | 10# POPPY SEEDS | 10 | H231A | 1.390 | 13.90 |
| 1 | 6277-02 | 50# PG CORN MEAL-MEDIUM | 1 | O521A | 15.000 | 15.00 |
| 1 | 8019-03 | 50# BAG PREMIUM BREAD FLOUR | 1 | D601A | 8.850 | 8.85 |
| 1 | 5954-03 | "BASE" 50# BOX SUF R SOFT BUN | 50 | R461A | 0.708 | 35.40 |
| 2 | 6643-11 | 35# CAN SALAD OIL | 2 | R531A | 14.600 | 29.20 |
| 1 | 5012-02 | 40# BERTHAS NO. 1 BUN SMEAR | 40 | T501A | 0.720 | 28.80 |
| 26 | | | | TOTAL --> | | 484.07 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

*Please mail all checks to*

1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 9971
CHICAGO, IL 60690

BILL TO CUST#: 8462-18

**INVOICE NO** 660729

8462-18 [763-784-9290] 660729 8462-00

SHIP TO
RAINBOW FOODS #52 - NORTHTOWN
BAKERY DEPARTMENT
551 87TH LANE NORTH EAST
BLAINE, MN 55434

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26877
OKLAHOMA CITY, OK 73126-8677

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/07 | | 07/25/07 | NET 7 DAYS | 062 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7922-01 | FZ NANAIMO BAR VARIETY | 1 | A521A | 54.450 | 54.45 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E211A | 0.550 | 16.50 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 6074-13 | "ONLY" 10# FORTIFIED CINNAMON | 10 | H212C | 1.290 | 12.90 |
| 1 | 6064-25 | 6# RED DECORETTES | 6 | H312A | 0.990 | 5.94 |
| 1 | 6064-06 | 6# BLUE DECORETTES | 6 | H322A | 0.990 | 5.94 |
| 1 | 6064-39 | 6# WHITE DECORETTES | 6 | H371A | 0.990 | 5.94 |
| 1 | 5702-03 | 50# BAG DONUT SUGAR | 50 | O771A | 0.520 | 26.00 |
| 1 | 6643-11 | 35# CAN SALAD OIL | 1 | R531A | 14.600 | 14.60 |
| 1 | 5280-22 | 12/2# RASPBERRY DANISH BAG FAC | 24 | S121A | 0.690 | 16.56 |
| 1 | 5291-13 | 10# PL RTU FASTRY GLAZE | 1 | U262A | 6.500 | 6.50 |
| 14 | | | | | TOTAL --> | 258.47 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

*Please mail all checks to*



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5650
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-21

**INVOICE NO** 660795

8462-21 [767-522-44457 660795 8462-00

SHIP TO
RAINBOW FOODS #217 - ROBINSDLE
BAKERY DEPARTMENT
7505 WEST BROADWAY
ROBBINSDALE, MN 55422

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/03 | | 07/29/07 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6047-01 | 475# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| | | ADD ON | | | | |
| 1 | | | | TOTAL -- | | 66.50 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

1..04 660877 PAGE 1
CT DELIVERY INVOICE *Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST PAUL, MN 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-25

**INVOICE NO** 660877

8462-25 [612-798-01893 660877 8462-00

SHIP TO
RAINBOW FOODS #60 - RICHFIELD
BAKERY DEPARTMENT
140 WEST 66TH STREET
RICHFIELD, MN 55423

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 26827
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/02 | | 07/25/02 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/30wh | 1 | B231A | 37.810 | 37.81 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 37.810 | 37.81 |
| 1 | 7777-08 | FZ 59032 HOT FUDG SUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| 1 | 7777-07 | FZ 59031 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 1 | 1473-01 | FZ 3oz CREAM CHEESE CROISS-144 | 1 | C471A | 33.950 | 33.95 |
| 1 | 1474-01 | FZ 3oz STRAW CHEESE CROISS-144 | 1 | C491A | 33.950 | 33.95 |
| 1 | 1470-01 | FZ 3 oz APPLE CROISSANT - 144 | 1 | C541A | 33.950 | 33.95 |
| 1 | 1475-01 | FZ 3 oz CHOCOLATE CROISS - 144 | 1 | C572A | 39.950 | 39.95 |
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| 2 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 30 | G | 3.335 | 66.50 |
| 1 | 6737-04 | 30# WALNUT PIECES | 30 | G061A | 2.890 | 86.70 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CR.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 1 | 6597-17 | 10# POPPY SEEDS | 10 | H271A | 1.390 | 13.90 |
| 1 | 6614-03 | "ONLY" 50# AA CONFECT SUGAR | 1 | D481A | 34.500 | 34.50 |
| 1 | 6609-02 | 50# GRANULATED BEET SUGAR | 1 | D451A | 18.950 | 18.95 |
| 3 | 5096-08 | 20# PAIL STRAWBERRY GLAZE | 60 | T052A | 0.495 | 29.70 |
| 1 | 5081-02 | 40# PL BAVARIAN CREME FILLING | 40 | T521A | 0.500 | 20.00 |
| 22 | | | | | TOTAL --- | 749.12 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

12:05 [illegible]
CT

DELIVERY INVOICE

*Please mail all checks to* PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 8462-22

**INVOICE NO** 660879

8462-22 [952-448-51121 660879 8462-00

SHIP TO
RAINBOW FOODS #70 CHASKA
BAKERY DEPARTMENT
200 PIONEER TRAIL
CHASKA, MN 55318

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/24/02 | | 03/23/02 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1210-01 | ~~FZ~~ HOT CROSS BUN 25# | C | AA | 27.360 | 54.72 |
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 6047-01 | ~~4/5#~~ SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | 6325-04 | "PEANUTS" 30# MED GRANULATED | 30 | G121A | 1.420 | 42.60 |
| 1 | 7156-01 | ~~CS~~ 6/16oz (RRN) BKD.CH.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 6 | | | | TOTAL -- | | 227.81 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER.

BY [signature] DATE 3/25/02

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*



# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 95721
CHICAGO, IL 60690

BILL TO CUST#: 8462-21

**INVOICE NO** 660880

8462-21 (612-788-6001) 660880 8462-00

SHIP TO
RAINBOW FOODS #68 MPLS/QUARRY
BAKERY DEPARTMENT
1550 NEW BRIGHTON BLVD.
MINNEAPOLIS, MN 55413

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-6877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/01 | | 07/25/01 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TUFTLE CAKE 6/36wh | 1 | F191A | 45.040 | 45.04 |
| 1 | 7777-11 | FZ 59034 CHOC BEYND REAS 6/36 | 1 | B222A | 45.040 | 45.04 |
| 1 | 7777-02 | FZ 59012 HOT FUDG SUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 7777-07 | FZ 59011 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E211A | 0.550 | 16.50 |
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CR.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 1 | 6064-16 | 6# DARK GREEN DECORETTES | 6 | H212B | 0.990 | 5.94 |
| 0 | 6699-23 | 8# PINK COLORED SUGAR | 0 | H392F | 0.895 | B/O |
| 1 | 6699-40 | 8# YELLOW COLORED SUGAR | 8 | H412F | 0.895 | 7.16 |
| 1 | 6609-03 | 50# GRANULATED BEET SUGAR | 1 | D451A | 18.950 | 18.95 |
| 2 | 5660-07 | 25# BG CHOCOLATE CREME CAKE | 2 | R442A | 17.950 | 35.90 |
| 1 | 5081-02 | 40# PL BAVARIAN CREME FILLING | 40 | T521A | 0.500 | 20.00 |
| 0 | 5152-07 | 25# PAIL GOURMET STREUSEL | 0 | T541A | 0.895 | B/O |
| 16 | | | | | TOTAL -- | 454.51 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-20

**INVOICE NO** 660882

8462-20 (651-488-1825) 660882 8462-00

SHIP TO
RAINBOW FOODS #26 LARPENTEUR
BAKERY DEPARTMENT
1201 WEST LARPENTEUR
ROSEVILLE, MN 55113

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/03 | | 07/25/07 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7777-11 | FZ 59034 CHOC BEYND REAS 6/36 | 1 | B222A | 45.040 | 45.04 |
| 1 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/30wh | 1 | B271A | 37.810 | 37.81 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 37.810 | 37.81 |
| 1 | 7777-08 | FZ 59032 HOT FUDG SUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| 2 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 2 | B271A | 45.950 | 91.90 |
| 1 | 7777-07 | FZ 59031 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 1 | 1473-01 | FZ 3oz CREAM CHEESE CROISS-144 | 1 | C471A | 37.950 | 37.95 |
| 1 | 1474-01 | FZ 3oz STRAW CHEESE CROISS-144 | 1 | C491A | 33.950 | 33.95 |
| 1 | 1470-01 | FZ 3 oz APPLE CROISSANT - 144 | 1 | C541A | 33.950 | 33.95 |
| 1 | 1475-01 | FZ 3 oz CHOCOLATE CROISS - 144 | 1 | C572A | 39.950 | 39.95 |
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 2 | 6643-11 | 35# CAN SALAD OIL | 2 | R571A | 14.600 | 29.20 |
| 1 | 5080-32 | 12/2# CS APPLE TURNOVER FLNG | 24 | S141A | 0.670 | 16.08 |
| 1 | 5086-22 | 12/2# CASE LEMON BAG PAC | 24 | S181A | 0.440 | 10.56 |
| 2 | 5081-32 | 12/2# CS BAVARIAN CREME FLNG | 48 | S241A | 0.500 | 24.00 |
| 1 | 5081-02 | 40# PL BAVARIAN CREME FILLING | 40 | T521A | 0.500 | 20.00 |
| 20 | | | | | TOTAL ---> | 647 82 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

1..02 660983
CT

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-17

**INVOICE NO** 660883

8462-17 [651-644-4321] 660883 8462-00

SHIP TO
RAINBOW FOODS #12 - MIDWAY
BAKERY DEPARTMENT
1566 UNIVERSITY AVENUE
ST. PAUL, MN 55104

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-11 | FZ 59034 CHOC BEYND FEAS 6/36 | 1 | B222A | 45.040 | 45.04 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7777-08 | FZ 59012 HOT FUDG SUN 6/36wh | 1 | B262A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 7777-07 | FZ 59031 STRAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 1 | 6712-04 | 30# BX FZ. WILD BLUEBERRIES | 30 | C321A | 1.690 | 50.70 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E311A | 0.550 | 16.50 |
| 2 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CK.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 2 | 6064-02 | 6# ASSORTED DECORETTES | 12 | H311A | 0.990 | 11.86 |
| 1 | 5660-07 | 25# BG CHOCOLATE CREME CAKE | 1 | R442A | 17.950 | 17.95 |
| 16 | | | | TOTAL --- | | 501.01 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY J Wood DATE

A Service Charge of 1½% per month is added to past d...

660884

DELIVERY INVOICE

Please mail all checks to

PAGE 2
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-26

**INVOICE NO** 660884

8462-26 [651-481-6661] 660884 8462-00

SHIP TO
RAINBOW FOODS #66 - SHOREVIEW
BAKERY DEPARTMENT
441 HIGHWAY #96
SHOREVIEW, MN 55126

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CK.SPRAY | 1 | H271A | 18.950 | 18.95 |
| 2 | 6064-24 | 6# SPRING ASST. DECORETTES | 12 | H351A | 0.990 | 11.88 |
| 1 | 6277-03 | 50# BG CORN MEAL-MEDIUM | 1 | O521A | 15.000 | 15.00 |
| 1 | 6609-03 | 50# GRANULATED BEET SUGAR | 1 | O451A | 18.950 | 18.95 |
| 1 | 5122-32 | "BAG PAC" 12/2 CREAM CHEESE | 24 | S101A | 0.990 | 23.76 |
| 1 | 6674-11 | 25#CS OREO COOK CRUMBS 2939-0 | 1 | S112A | 69.500 | 69.50 |
| 1 | 6013-75 | CS.6/10 CHIQUITA BANANA PURET | 1 | U191A | 39.950 | 39.95 |
| 44 | | | | TOTAL --- | | 1,474.79 |
| | | | | | | - 28.40 |
| | | | | | | 1,446.39 |

THANK YOU FOR YOUR BUSINESS!!

2 pgs to this Inv.

CR# 661406

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% ---

CT

DELIVERY INVOICE

*Please mail all checks to*



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

F.O. BOX 99771
CHICAGO, IL 60690

BILLTO CUST#: 8462-26

**INVOICE NO** 660884

8462-26 (651-481-6661) 660884 8462-00

SHIP TO
RAINBOW FOODS #66 - SHOREVIEW
BAKERY DEPARTMENT
441 HIGHWAY #96
SHOREVIEW, MN 55126

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7922-01 | FZ NANAIMO BAR VARIETY | 1 | A521A | 54.450 | 54.45 |
| 1 | 1423-03 | FZ SUGARD MINI RASP STX 15.5# | 1 | B111A | 21.950 | 21.95 |
| 2 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 2 | B191A | 45.040 | 90.08 |
| 2 | 7195-01 | FZ 59003 SILK TUXEDO 6/30 wh | 2 | B211A | 33.810 | 67.62 |
| 2 | 7777-11 | FZ 59034 CHOC BEYND REAS 6/36 | 2 | B232A | 45.040 | 90.08 |
| 2 | 7147-01 | FZ 59002 RASP SWRL CAKE 6/30wh | 2 | B231A | 33.810 | 67.62 |
| 2 | 7777-09 | FZ 59033 RASPB TUXEDO 6/36wh | 2 | B242A | 45.040 | 90.08 |
| 2 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 2 | B251A | 33.810 | 67.62 |
| 2 | 7777-08 | FZ 59032 HOT FUDG SUN 6/36wh | 2 | B262A | 45.040 | 90.08 |
| 2 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 2 | B271A | 45.950 | 91.90 |
| 2 | 7777-07 | FZ 59031 STRAW SYMFH 6/36wh | 2 | B282A | 45.040 | 90.08 |
| 1 | 7054-02 | 58010 OLD FASHIONED LEMON | 1 | C272B | 35.180 | 35.18 |
| 1 | 7054-03 | 58015 SEVEN LAYER | 1 | C292A | 35.180 | 35.18 |
| 1 | 7054-01 | 58005 MOUNT CARAMEL OATMEAL | 1 | C312A | 35.180 | 35.18 |
| 1 | 1474-01 | FZ 302 STRAW CHEESE CROISS-144 | 1 | C491A | 73.950 | 73.95 |
| 2 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 2 | D242A | 22.880 | 45.76 |
| 2 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 2 | D262A | 19.250 | 38.50 |
| 2 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 2 | D302A | 19.250 | 38.50 |
| 1 | 1001-03 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 1 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | F581A | 26.930 | 26.93 |
| 1 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 1 | F701A | 30.760 | 30.76 |
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | 6335-04 | "PEANUTS" 30# MED GRANULATED | 30 | G121A | 1.420 | 42.60 |
| 1 | 6342-57 | 3# BOX DRIED ONIONS | 1 | H172B | 6.950 | 6.95 |

**** CONTINUED ON NEXT PAGE ****

only 10# were sent
6335-13

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

12:11 660885 PAGE 1
CT DELIVERY INVOICE *Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 8462-25

**INVOICE NO** 660885

8462-25 [762-227-39021 660885 8462-00

SHIP TO
RAINBOW FOODS #72-COON RAPIDS
BAKERY DEPARTMENT
3340 124TH AVENUE
COON RAPIDS, MN 55422

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/07 | | 07/25/07 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-10 | FZ 59010 TURTLE CAKE 6/36wh | 1 | B191A | 45.040 | 45.04 |
| 1 | 7777-11 | FZ 59034 CHOC BEYND REAS 6/36 | 1 | B222A | 45.040 | 45.04 |
| 1 | 7060-01 | FZ 59001 VAN CHEESECAKE 6/30wh | 1 | B251A | 33.810 | 33.81 |
| 1 | 7777-08 | FZ 59032 HOT FUDG SUN 6/36wh | 1 | B263A | 45.040 | 45.04 |
| 1 | 7179-01 | FZ 59020 CHEESE SAMPLER 6/30wh | 1 | B271A | 45.950 | 45.95 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| 1 | 1003-02 | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1001-02 | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| 2 | 6112-04 | 20# CAN FROZEN WHOLE EGGS | 60 | E311A | 0.550 | 77.00 |
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 3 | 7003-55 | 1# "FRESH" BRICK YEAST | 3 | G011B | 0.750 | 2.25 |
| 1 | 6064-02 | 6# ASSORTED DECOPETTES | 6 | H311A | 0.990 | 5.94 |
| 1 | 6066-42 | 8# NON-PARIELS | 8 | H372B | 1.190 | 9.52 |
| 1 | 6277-02 | 50# BG CORN MEAL-MEDIUM | 1 | O521A | 15.000 | 15.00 |
| 1 | 8019-02 | 50# BAG PREMIUM BREAD FLOUR | 1 | O601A | 8.850 | 8.85 |
| 1 | 6643-11 | 35# CAN SALAD OIL | 1 | R531A | 14.600 | 14.60 |
| 1 | 7603-02 | 50# SPARTAN CHOC CHIPS - 4M | 50 | S271A | 1.240 | 62.00 |
| 1 | 5291-12 | 10# PL RTU PASTRY GLAZE | 1 | U262A | 6.500 | 6.50 |
| 25 | | | | TOTAL --- | | 592.78 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

12.11 660887 PAGE 1
911

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

**INVOICE NO** 660887
BILLTO CUST#: 8462-00

8462-01 [715-459-9122] 660887 8462-00

SHIP TO
TWENTY NINE SUPER FOODS #206
BAKERY DEPARTMENT
2608 SCHOFIELD ST
SCHOFIELD, WI 54476

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/07 | | 07/31/07 | NET 7 DAYS | 019 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | BILLING FOR CLEANING AND REGLAZING 9 PANS | | | | |
| | | MISCELLANEOUS | | | | 54.36 |
| | | | | | TOTAL --> | 54.36 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

DRIVER: MUST CHECK IN WITH RECVING AND PUT ALL PRODUCT AWAY IN BAKERY NO TRUCKS IN DOCK BEFORE 6AM

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-3850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99771
CHICAGO, IL 60690

BILLTO CUST#: 8462-19

**INVOICE NO** 660858

8462-19 [651-776-5808] 660888 8462-00

SHIP TO
RAINBOW FOODS #50 - ARCADE
BAKERY DEPARTMENT
892 ARCADE STREET
ST. PAUL, MN 55106

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/07 | | 07/25/07 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| ~~1~~ | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| ~~1~~ | 1004-02 | FZ COOKIE "MINI" OATMEAL RAISN | 1 | D262A | 19.250 | 19.25 |
| ~~1~~ | ~~1003-02~~ | FZ COOKIE "MINI" PEANUT BUTTER | 1 | D282A | 19.250 | 19.25 |
| ~~1~~ | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| ~~1~~ | ~~1001-02~~ | FZ COOKIE "MINI" SUGAR | 1 | D322A | 19.250 | 19.25 |
| ~~2~~ | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| ~~2~~ | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 2 | F201A | 30.760 | 61.52 |
| ~~1~~ | ~~7155-01~~ | CS 6/16oz (BRN) BRD.CK.SPRAY | 1 | H221A | 18.950 | 18.95 |
| ~~1~~ | ~~6071-01~~ | GAL. WHOLE MAR. CHERRY W/STEM | 1 | H321A | 16.500 | 16.50 |
| ~~1~~ | ~~6064-24~~ | 6# SPRING ASST. DECORETTES | 6 | H351A | 0.990 | 5.94 |
| ~~1~~ | 6614-02 | "ONLY" 50# AA CONFECT SUGAR | 1 | D481A | 34.500 | 34.50 |
| ~~1~~ | ~~6609-03~~ | 50# GRANULATED BEET SUGAR | 1 | D451A | 18.950 | 18.95 |
| 01 | 5080-32 | 12/2# CS APPLE TURNOVER FLNG | 24 | E141A | 0.670 | 16.08 |
| 01 | 5081-32 | 12/2# CS BAVARIAN CREME FLNG | 24 | E241A | 0.500 | 12.00 |
| ~~1~~ | ~~7602-03~~ | 50# SPARTAN CHOC CHIPS -4M | 50 | S271A | 1.240 | 62.00 |
| ~~1~~ | ~~5144-32~~ | 12/2# CASE STRAWBERRY BAG PAC | 24 | S321A | 0.620 | 14.88 |
| ~~2~~ | ~~5056-08~~ | 20# PAIL STRAWBERRY GLAZE | 40 | T052A | 0.495 | 19.80 |
| ~~1~~ | 5116-02 | 40# PL BEST CHERRY PIE FILLING | 40 | T531A | 1.190 | 47.60 |
| ~~1~~ | ~~5007-12~~ | 10# BX FLAKE COCONUT | 10 | U132A | 1.090 | 10.90 |
| 22 | | | | | TOTAL --- | 493.36 |
| | | | | | Less - | 12.00 |
| | | | | | | 481.36 |
| | | | | | Less - | 16.08 |
| | | | | | total - | 465.28 |

Short Apple Turnover
Bav Creme
Bag Pac

THANK YOU FOR YOUR BUSINESS!!

CR#661413

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Sandra Norlander DATE

A Sen...

12:24 660901 PAGE 1
CT

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

**INVOICE NO** 660901
BILL TO CUST#: 8462-00

8462-40 [651-451-7191] 660901 8462-00

SHIP TO
RAINBOW FOODS #76 INVER GROVE
BAKERY DEPARTMENT
9015 BROOKLYN BLVD.
INVER GROVE HEIGHTS, MN 55076

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/07 | | 07/24/07 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6614-07 | "ONLY" 50# 4A CONFECT SUGAR | 1 | 0481A | 24.500 | 24.50 |
| | | WILL CALL AFFORDABLE COURIER<br>2 HOUR SERVICE | | | | |
| | | | | | TOTAL --- | 24.50 |

THANK YOU FOR YOUR BUSINESS!!

JOB # 3369

VIA Courier

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Gary S. #18 DATE

A Service Charge of 1½% per month is added to past due invoices

12:41 660910 PAGE 1
CT

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 59721
CHICAGO, IL 60690

BILL TO CUST#: 8462-02

**INVOICE NO** 660910

8462-02 [762-549-08283] 660910 8462-00

SHIP TO
RAINBOW FOODS #69 BROOKLYN CTR
BAKERY DEPARTMENT
6750 BROOKLYN BLVD.
BROOKLYN CENTER, MN 55429

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | | | | TOTAL | --- | 66.50 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Karen Neumann DATE 3/26/03

A Service Charge of 1½% per month is added to past due invoices

BEST BRANDS CORP
1755 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 89771
CHICAGO, IL 60689

BILL TO CUST#: 8462-07

**INVOICE NO** 660911

8462-07 [763-424-6211] 660911 8462-00

SHIP TO
RAINBOW FOODS #49 BROOKLYN PK
BAKERY DEPARTMENT
8020 BROOKLYN BLVD.
BROOKLYN PARK, MN 55445

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/07 | | 07/25/07 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | | | | TOTAL -- | | 66.50 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Sarah Paavola DATE

A Service Charge of 1½% per month is added to past due invoices

12:41 660912 PAGE 1
CT

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 29721
CHICAGO, IL 60690

BILLTO CUST#: 8462-04

**INVOICE NO** 660912

8462-04 [762-541-9044] 660912 8462-00

SHIP TO
RAINBOW FOODS #51 - PLYMOUTH
BAKERY DEPARTMENT
10200 6TH AVENUE NORTH
PLYMOUTH, MN 55441

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/07 | | 07/25/07 | NET 7 DAYS | 087 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | | | | TOTAL -- | | 66.50 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**
LOCATED WEST OF 169 ON 55

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

12:41 660913
CT

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILL TO CUST#: 8462-05

**INVOICE NO** 660913

8462-05 [952-934-6595] 660913 8462-00

SHIP TO
RAINBOW FOODS #48 EDEN PRAIRIE
BAKERY DEPARTMENT
970 PRAIRIE CENTER DRIVE
EDEN PRAIRIE, MN 55344

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3 325 | 66.50 |
| 1 | | | | TOTAL --- | | 66.50 |

THANK YOU FOR YOUR BUSINESS!!

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month, is added to cost

DELIVERY INVOICE

*Please mail all checks to* 1

BEST BRANDS CORP
1745 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-10

**INVOICE NO** 660915

8462-10 [762-559-7787] 660915 8462-00

SHIP TO
RAINBOW FOODS #72 - FLYMOUTH
16705 COUNTY ROAD 24
FLYMOUTH, MN 55447

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | | | | TOTAL --- | | 66.50 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Stacy Malley DATE 3-25-03

A Service Charge of 1½% per month is added to past due invoices

12:42 660916
CT

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2060
FAX: (651) 454-0062

F.O. BOX 99771
CHICAGO, IL 60690

BILLTO CUST#: 8462-11

**INVOICE NO** 660916

8462-11 (651-633-9959) 660916 8462-00

SHIP TO
RAINBOW FOODS #54 - ROSEVILLE
BAKERY DEPARTMENT
1647 COUNTY ROAD B-2
ROSEVILLE, MN 55113

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/03 | | 07/29/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | | | | TOTAL | - | 66.50 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Joyce Gosting DATE

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILL TO CUST#: 8462-14

**INVOICE NO** 660917

8462-14 [762-552-92201 660917 8462-00

SHIP TO
RAINBOW FOODS #58 - PLYMOUTH
BAKERY DEPARTMENT
4190 VINEWOOD LANE NORTH
PLYMOUTH, MN 55442

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/24/02 | | 02/25/02 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | | | | TOTAL -- | | 66.50 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

*Please mail all checks to*




BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690


BILLTO CUST#: 8462-16

**INVOICE NO** 660918

8462-16 [763-781-6916] 660918 8462-00

SHIP TO
RAINBOW FOODS #34-COLUMBIA HGT
BAKERY DEPARTMENT
4300 CENTRAL AVENUE NORTH EAST
COLUMBIA HEIGHTS, MN 55421

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | | | | TOTAL --- | | 66.50 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

CT 660919 DELIVERY INVOICE Please mail all checks to PAGE 1 1


BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062


P.O. BOX 95721
CHICAGO, IL 60690

BILL TO CUST#: 8462-18

**INVOICE NO** 660919

8462-18 [763-784-9290] 660919 8462-00

SHIP TO
RAINBOW FOODS #52 - NORTHTOWN
BAKERY DEPARTMENT
551 87TH LANE NORTH EAST
BLAINE, MN 554.4

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/02 | | 03/25/02 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | | | | TOTAL --- | | 66.50 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past d

CT

DELIVERY INVOICE

*Please mail all checks to*




BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5250
USA WATS: (800) 328-2068
FAX: (651) 454-0052

P.O. BOX 79711
CHICAGO, IL 60679


BILL TO CUST#: 8462-38

**INVOICE NO** 660920

8462-38 (767-416-1561) 660920 8462-00

SHIP TO
RAINBOW FOODS #75-MAPLE GROVE
BAKERY DEPARTMENT
16401 COUNTY ROAD 30
MAPLE GROVE, MN 55311

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | | | | TOTAL | -- | 66.50 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

CT

DELIVERY INVOICE

*Please mail all checks to*



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILLTO CUST#: 8462-15

**INVOICE NO** 660921

8462-15 (651-457-8540) 660921 8462-00

SHIP TO
RAINBOW FOODS #11- S ROBERT ST
BAKERY DEPARTMENT
1660 SOUTH ROBERT STREET
ST. PAUL, MN 55118

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/24/07 | | 07/25/07 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | | | | TOTAL -- | | 66.50 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due

LT

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5830
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 95721
CHICAGO, IL 60690

BILLTO CUST#: 8462-19

**INVOICE NO** 660925

8461-19 [651-776-5806] 660925 8462-00

SHIP TO
RAINBOW FOODS #50 - ARCADE
BAKERY DEPARTMENT
892 ARCADE STREET
ST. PAUL, MN 55106

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6047-01 | 4/5# SHREDDED PARMESAN CHEESE | 20 | G | 3.325 | 66.50 |
| 1 | | | | TOTAL --- | | 66.50 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Sandra Rolando DATE

A Service Charge of 1.5

07:11 661020
P

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-42

**INVOICE NO** 661020

8462-42 [507-334-1661] 661020 8462-00

SHIP TO
RAINBOW FOODS #83 FARIBAULT
BAKERY DEPARTMENT
430 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-6877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/25/03 | | 03/25/03 | NET 7 DAYS | 006 | KC 5 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6837-01 | FZ 15# PREWHIPPD VAN BETRCREME | 1 | A352A | 29.950 | 29.95 |
| 3 | 5160-10 | FZ 8" LYR FRIDE MARBLE 24/14oz | 3 | A401A | 28.950 | 86.85 |
| 3 | 5160-62 | FZ MARBL FULL SHT CAKE"TRAY"-3 | 3 | A501A | 21 100 | 63.30 |
| 1 | 6831-01 | CS #40400 CREAM PUFF SHELL 60 | 1 | B421A | 18.950 | 18.95 |
| 2 | 4022-21 | FZ 8" BKD BUTTERMILK PIE (10) | 2 | B492A | 5.000 | 10 00 |
| 1 | 1456-61 | FZ 8" BKD CHOC FUDGE PIE (10) | 1 | B522A | 28.500 | 28.50 |
| 2 | 1468-02 | FZ CHEDAR GARLC CROIS 192/2.25 | 2 | D492A | 5.000 | 10.00 |
| 1 | 1207-01 | FZ #303 RAW CIN RAS BGL 120/3z | 1 | E511A | 20.450 | 20.45 |
| 1 | 1211-01 | FZ #314 SPROUT WHEAT BGL 120/3 | 1 | E531A | 20.450 | 20.45 |
| 1 | 5660-03 | 50# BG "CHOCOLATE" CREME CAKE | 1 | Q222A | 34.950 | 34.95 |
| 1 | 8016-77 | 50# BG "MEDIUM" WHOLE WHEAT | 1 | D491A | 9 200 | 9.20 |
| 1 | 8011-03 | 50# AMERICAN BEAUTY CAKE-FLOUR | 1 | D551A | 8.750 | 8.75 |
| 5 | 8019-01 | 50# BAG PREMIUM BREAD FLOUR | 5 | D601A | 8.850 | 44.25 |
| 2 | 5954-03 | "BASE" 50# BOX SUP R SOFT BUN | 100 | R461A | 0.708 | 70.80 |
| 1 | 5088 32 | 12/2# CASE LEMON BAG PAC | 24 | S181A | 0.440 | 10 56 |
| 1 | 6664-03 | 50# BX ALL PURPOSE SHORTENING | 50 | T551A | 0.390 | 19.50 |
| 1 | 6669-03 | 50# BX DONUT FRY ORANGE LABEL | 50 | U111A | 0.380 | 19.00 |
| 1 | 5480-03 | "GREEN" 50# KRUSTY BASE * | 50 | U231A | 0.700 | 35.00 |
| 1 | 5120-54 | " ONLY" 8# PAN GREASE | 1 | U242A | 8 190 | 8.19 |
| | | CREDIT ON PIES | | | | |
| | | DISCOUNT..... | | | | -18.50 |
| 20 | | | | TOTAL -- | | 530.15 |

THANK YOU FOR YOUR BUSINESS!!

— 10 00

1468-02 - sent product that was past date 2/18/03 msc

52015

RAINBOW FOODS
430 2nd Avenue N.W. West
Faribault MN 55021

CR#662310

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to past due invoices

07:16 661027
P

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P O. BOX 99721
CHICAGO, IL 60690

FILL TO CUST#: 8462-42

**INVOICE NO** 661027

8462-42 [507-334-1661] 661027 8462-50

SHIP TO
RAINBOW FOODS #87 FARIBAULT
BAKERY DEPARTMENT
420 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/25/02 | | 05/25/02 | NET 7 DAYS | 006 | RC 5 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 3 | 6544-26 | BOX 1M RED TWISTERS | 3 | H021H | 2.680 | 8.04 |
| 1 | 6380-98 | CS #298/#BAPP 8# WAX BAGS -1M | 1 | I022A | 49.950 | 49.95 |
| 1 | 6488-01 | CS (1M) PAN LINERS 25# QUILLON | 1 | I291A | 28.950 | 28.95 |
| 5 | | | | TOTAL --- | | 86.94 |

THANK YOU FOR YOUR BUSINESS!!

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*


BEST BRANDS CORP
1763 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690


BILL TO CUST#: 8462-01

**INVOICE NO** 661032

8462-01 [715-359-9123] 661032 8462-00

SHIP TO
TWENTY NINE SUPER FOODS #306
BAKERY DEPARTMENT
2608 SCHOFIELD ST
SCHOFIELD, WI 54476

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 07/25/07 | | 07/25/07 | NET 7 DAYS | 019 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 5002-77 | "CAKE MIX" 50# CARROT | 1 | 0082A | 29.950 | 29.95 |
| | | UPS BB PAYS FREIGHT | | | | |
| 1 | | | | TOTAL -- | | 29.95 |

THANK YOU FOR YOUR BUSINESS!!

UPS Bill Attached

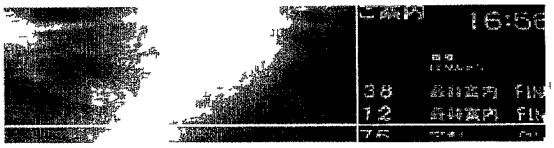
**SPECIAL INSTRUCTIONS**

DRIVER: MUST CHECK IN WITH RECVING AND PUT ALL PRODUCT AWAY IN BAKERY NO TRUCKS IN DOCK BEFORE 6AM

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices



# Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the Detail' link

| Tracking Number | Status | Delivery Information | |
|---|---|---|---|
| 1 1Z 556 168 03 4575 585 2 Detail | Delivered | Delivered on | Mar 26, 2003 11 32 |
| | | Delivered to | SCHOFIELD, WI, U |
| | | Signed by | NEUENDORK |
| | | Service Type | GROUND |

Your Printer
Your Labels
Your Shipping Solution

UPS Internet Shipping

Tracking results provided by UPS Aug 29, 2003 8 20 P M Eastern Time (USA)

**NOTICE** UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibitec

Back to Top

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09.24 661116 PAGE 1
JH

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL MN. 55121

TELEPHONE: (651) 454-5350
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P O BOX 99721
CHICAGO IL 60690

**INVOICE NO** 661116
BILL TO CUST#: 8462-00

8462-02 [767-549-08281] 661116 8462-00

SHIP TO
RAINBOW FOODS #69 BROOKLYN CTR
BAKERY DEPARTMENT
6250 BROOKLYN BLVD.
BROOKLYN CENTER, MN 55429

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/25/03 | | 03/25/03 | NET 7 DAYS | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1450-01 | FZ PETITE BUTTER CROIS 300 loz | 2 | D501A | 31.950 | 63.90 |
| | | SHIP AFFORDABLE COURIER | | | | |
| | | 2 HOUR . BB TO PAY CHARGES | | | | |
| | | # 3471 Job Number | | TOTAL -- | | 63.90 |
| | | THANK YOU FOR YOUR BUSINESS!! | | | | |

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Dan Berg #29 DATE 3-25-03

A Service Charge of 1½% per month is added to past due invoices

**CUSTOMER INVOICE**

*Please mail all checks to*

# BEST BRANDS CORP

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT

**INVOICE NO**

SHIP TO: [illegible]

BILL TO: [illegible]

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| [illegible] | | [illegible] | [illegible] | | [illegible] | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| 1 | 3415-01 | FZ PUFF CRISPIES 190/0.75 oz | 1 | DC11 | 31.750 | 31.75 |
| [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | FZ COOKIE "MINI" PEANUT BUTTER | 1 | [illegible] | 19.250 | 19.25 |
| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] |
| 1 | 7155-01 | CS 6/16oz BRND BRD.CK. TRAY | 1 | [illegible] | 19.950 | 19.95 |
| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | SUN BG CORN MEAL-MEDIUM | 1 | [illegible] | 15.000 | 15.00 |
| 8 | | | | TOTAL | | [illegible] |

THANK YOU FOR YOUR BUSINESS!!

G401 RAINBOW FOODS
1201 S BROADWAY
ROCHESTER MN 5590[illegible]

**SPECIAL INSTRUCTIONS**

[illegible]

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE 3/18/05

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month [illegible]

10:58 661426
_T

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-32

**INVOICE NO** 661426

8462-32 [507-288-0907] 661426 8462-00

SHIP TO
RAINBOW FOODS #402 ROCHESTER
MAPLEWOOD SQUARE
3960 EAST FRONTAGE
ROCHESTER, MN 55901

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 36887
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/26/03 | | 03/27/03 | NET 7 DAYS | 083 | SM160 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 1 | D311A | 31.750 | 31.75 |
| 2 | 1029-01 | FZ CUSTOM CHOC CHUNK COOKIE | 2 | E581A | 26.930 | 53.86 |
| 2 | 1090-01 | FZ CHUNKY GOUR WHITE CHUNK MAC | 2 | F301A | 30.760 | 61.52 |
| 5 | | | | TOTAL --- | | 147.13 |

THANK YOU FOR YOUR BUSINESS!!

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to past due invoices

11:04 661432
CT

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1755 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454 5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILL TO CUST#: 8462-43

**INVOICE NO** 661432

8462-43 [507-344-9808] 661432 8462-00

SHIP TO
RAINBOW FOODS #60 - MANKATO
BAKERY DEPARTMENT
1621 MADISON AVENUE
MANKATO, MN 56002

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/26/03 | | 03/27/03 | NET 7 DAYS | 083 | SM 75 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7054-01 | 58005 MOUNT CARAMEL OATMEAL | 1 | C312A | 35.180 | 35.18 |
| 1 | 1415-01 | FZ PUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E311A | 0.550 | 16.50 |
| 1 | 6338-13 | "ONLY" 10# PECAN PIECES | 10 | G212B | 3.690 | 36.90 |
| 1 | 6779-13 | 10# WALNUT PIECES | 10 | G212C | 2.990 | 29.90 |
| 1 | 5080-32 | 12/2# CS APPLE TURNOVER FLNG | 24 | S141A | 0.670 | 16.08 |
| 1 | 5081-32 | 12/2# CS BAVARIAN CREME FLNG | 24 | S241A | 0.500 | 12.00 |
| 1 | 6013-01 | CAN "ONLY" BANANA PUREE | 1 | U191B | 6.950 | 6.95 |
| 8 | | | | TOTAL --- | | 185.26 |

THANK YOU FOR YOUR BUSINESS!!

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

11:31 661441 PAGE 2
F

DELIVERY INVOICE

Please mail all checks to

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 322-2066
FAX: (651) 454-0062

P.O. BOX 29731
CHICAGO, IL 60690

BILLTO CUST#: 8462-41

**INVOICE NO** 661441

8462-41 [507-373-7357] 661441 8462-00

SHIP TO
RAINBOW FOODS #82 ALBERT LEA
1619 WEST MAIN
ALBERT LEA, MN. 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/26/03 | | 03/27/03 | NET 7 DAYS | 006 | SM105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 5054-77 | 50# BAG SOUP DOUGH BREAD MIX | 1 | Q171A | 21.000 | 21.00 |
| 1 | 8016-77 | 50# BG "MEDIUM" WHOLE WHEAT | 1 | Q491A | 9.200 | 9.20 |
| 15 | 8019-03 | 50# BAG PREMIUM BREAD FLOUR | 15 | Q601A | 8.850 | 132.75 |
| 1 | 5412-07 | "ONLY" 25# B.B. ANGEL MIX | 1 | R071A | 21.300 | 21.30 |
| 2 | 5844-03 | GREEN"BASE" 50# FREEZ-IT Y.R. | 100 | P181A | 0.435 | 43.50 |
| 1 | 5080-32 | 12/2# CS APPLE TURNOVER FLNG | 24 | S141A | 0.670 | 16.08 |
| 1 | 5042-25 | "BREAD" 60# BX QUIK TIME BASE | 60 | S151A | 0.725 | 43.50 |
| 1 | 6864-04 | 26# DAINTY BUTTERSCOTCH CRUNCH | 26 | S192A | 1.690 | 43.94 |
| 1 | 6751-27 | AMFCO 45#PL SNO TOP ROLL ICING | 45 | T111A | 0.750 | 33.75 |
| 1 | 5246-02 | 40# PL CHOCOLATE DIPPING ICING | 40 | T281A | 0.725 | 29.00 |
| 1 | 5292-02 | DONUT GLAZE 40# PL OLD FASH | 40 | T371A | 0.620 | 24.80 |
| | | | | | | 84.18 |
| 54 | | | | TOTAL -- | | 1,092.89 |
| | | | | | | -18.95 |
| | | THANK YOU FOR YOUR BUSINESS!! | | | | $1,073.94 |

Short 1 case 6/16oz spray
2
662186

Do not UPS

2 Prices For This Inv

**SPECIAL INSTRUCTIONS**

**DRIVER IF LATE GO THRU SIDE DOOR THEN TO BAKERY AND ASK FOR RICKY BOTTS.

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Barb. Noland DATE 3-26-03

A Service Charge of 1½% per month is added to past due invoices

T1:_1 661441

6

DELIVERY INVOICE



Please mail all checks to 1

BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60693

BILLTO CUST#: 8462-41

**INVOICE NO** 661441

8462-41 [507-377-7757] 661441 8462-01

SHIP TO
RAINBOW FOODS #8C ALBERT LEA
1419 WEST MAIN
ALBERT LEA, MN. 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8577

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/26/03 | | 03/27/03 | NET 7 DAYS | 006 | SM105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 5161-61 | FZ WHITE FULL SHT CAKE"TRAY"-2 | 1 | A481A | 21.100 | 21.10 |
| 2 | 5160-62 | FZ MARBL FULL SHT CAKE"TRAY"-2 | 2 | A501A | 21.100 | 42.20 |
| 1 | 5042-45 | FZ 8" STRAW RHUB LATC PIE (10) | 1 | B461A | 19.950 | 19.95 |
| 1 | 1505-03 | FZ LG CINNAMON ROLL 168/2.5 oz | 1 | C421A | 19.950 | 19.95 |
| 1 | 1505-04 | FZ JUMBO CINNAMON ROLL 80/4 oz | 1 | C451A | 20.950 | 20.95 |
| 3 | 1003-01 | FZ COOKIE PRECUT PNT BUTTER | 3 | D281A | 32.950 | 98.85 |
| 1 | 1002-01 | FZ COOKIE PRECUT CHOC CHIP | 1 | D201A | 28.630 | 28.63 |
| 1 | 1450-07 | FZ MED BUTTER CROIS 120/2.75oz | 1 | D401A | 24.950 | 24.95 |
| 1 | 1450-01 | FZ PETITE BUTTER CROIS 200/1oz | 1 | D501A | 31.950 | 31.95 |
| 1 | 1500-04 | FZ FIGURE 8's 72/2.5oz | 1 | E211A | 18.950 | 18.95 |
| 2 | 1500-05 | FZ TWISTED SNAILS 72/2.5oz | 2 | E221A | 14.800 | 29.60 |
| 1 | 1013-12 | FZ 5"ROUND SCALLOP CUT OUT 180 | 1 | E241A | 26.990 | 26.99 |
| 1 | 1200-01 | FZ #200 RAW PLAIN BAGEL 120/2z | 1 | E291A | 19.950 | 19.95 |
| 1 | 1202-01 | FZ #307 RAW ONION BAGL 120/2z | 1 | E421A | 20.450 | 20.45 |
| 1 | 1204-01 | FZ #209 RAW BLUEBRY BAGL 120/2 | 1 | E471A | 20.450 | 20.45 |
| 1 | 1205-01 | FZ #304 RAW WH WHEAT BGL 120/2 | 1 | E491A | 20.450 | 20.45 |
| 1 | 1207-01 | FZ #302 RAW CIN RAS BGL 120/2z | 1 | E511A | 20.450 | 20.45 |
| 1 | 1211-01 | FZ #314 SPROUT WHEAT BGL 120/2 | 1 | E521A | 20.450 | 20.45 |
| 1 | 1209-01 | FZ #219 RAW VEGATABL BGL 120/2 | 1 | E551A | 20.450 | 20.45 |
| 1 | 1210-01 | FZ #320 RAW CHERRY BAGEL 120/2 | 1 | E571A | 20.450 | 20.45 |
| 1 | 1024-01 | FZ CUSTOM M&M COOKIE 288/1.25 | 1 | E621A | 28.000 | 28.00 |
| 1 | 7004-31 | "FRESH" 10-5# RED CASE YEAST | 50 | G051A | 0.600 | 30.00 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CR.SPRAY | 1 | H221A | 18.950 | 18.95 |
| 1 | 5163-77 | "PRIDE" BROWNIE MIX 50# | 1 | Q091A | 39.950 | 39.95 |

**** CONTINUED ON NEXT PAGE ****

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Barb Noland DATE 3-26 03

A Service Charge of 1½% per month is added to past due invoices

11:38 66144c PAGE 1
ST

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1705 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P. O. BOX 95731
CHICAGO, IL 60690

BILLTO CUST#: 8462-24

**INVOICE NO** 66144c

8462-24 (651-464-8047) 661446 8462-00

SHIP TO
RAINBOW FOODS #62-FOREST LAKE
BAKERY DEPARTMENT
269 SOUTH WEST 17TH STREET
FOREST LAKE, MN 55025

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 05/26/07 | | 05/27/07 | NET 7 DAYS | 082 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 7777-07 | FZ 59031 STPAW SYMPH 6/36wh | 1 | B282A | 45.040 | 45.04 |
| 1 | 1415-01 | FZ FUFF KRISPIES 180/2.25 oz | 1 | D211A | 31.750 | 31.75 |
| 1 | 1005-02 | FZ COOKIE "MINI" M&M CHOC CHIP | 1 | D242A | 22.880 | 22.88 |
| 1 | 1002-02 | FZ COOKIE "MINI" CHOC CHIP | 1 | D302A | 19.250 | 19.25 |
| 1 | 1079-01 | FZ CUSTOM CHOC CHUNK COOKIE | 1 | E581A | 26.930 | 26.93 |
| 1 | 1090-01 | FZ CHUNKY SOUR WHITE CHUNK MAC | 1 | F301A | 30.760 | 30.76 |
| 1 | 6737-04 | 30# WALNUT PIECES | 30 | G061A | 2.890 | 86.70 |
| 1 | 6614-13 | 10# BOX AA CONFECTIONERS SUGAR | 10 | H192B | 0.690 | 6.90 |
| 1 | 5702-13 | "ONLY" 10# BOX DONUT SUGAR | 1 | H192D | 7.150 | 7.15 |
| 1 | 6074-13 | "ONLY" 10# FORTIFIED CINNAMON | 10 | H212C | 1.390 | 13.90 |
| 1 | 6674-11 | 25#CS OREO COOK CRUMPS 2939-0- | 1 | S11CA | 69.500 | 69.50 |
| 1 | 5081-32 | 12/2# CS BAVARIAN CREME FLNG | 24 | S241A | 0.500 | 12.00 |
| 12 | | | | TOTAL -- | | 372.76 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Vicki Stegmeier DATE

A Service Charge of 1½% per month is added to past due invoices

J1:.6 561447
E

DELIVERY INVOICE

Please mail all checks to

PAGE 1
1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P O. BOX 99731
CHICAGO, IL 60690

BILL TO CUST#: 8462-41

**INVOICE NO** 661447

8462-41 [507-373-7357] 661447 8462-00

SHIP TO
RAINBOW FOODS #82 ALBERT LEA
1619 WEST MAIN
ALBERT LEA, MN. 56007

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/26/03 | | 03/27 03 | NET 7 DAYS | 006 | SM105 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| ~~5~~ | 6544-38 | BOX 2M WHITE TWISTERS | 5 | H051F | 2.700 | 13.50 |
| ~~1~~ | 6380-98 | CS #298/#8APP 8# WAX BAGS -1M | 1 | I032A | 49.950 | 49.95 |
| ~~1~~ | 6417-01 | CI8 9060 6 COMP CUPCAKE-250CT | 1 | J127E | 61.380 | 61.38 |
| ~~1~~ | 6473-01 | 22/22" SHRINK FILM SHEETS -600 | 1 | J421A | 29.750 | 29.75 |
| 8 | | | | TOTAL --> | | 154.58 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

**DRIVER IF LATE GO THRU SIDE DOOR THEN TO BAKERY AND ASK FOR RICKY BOTTS.

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Barb Noland DATE 3-26-03

A Service Charge of 1½% per month is added to past due invoices

11:47 661453 PAGE 1

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#. 8462-42

**INVOICE NO** 661453

8462-42 [507-334-1661] 661453 8462-00

SHIP TO
RAINBOW FOODS #83 FARIBAULT
BAKERY DEPARTMENT
430 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/26/03 | | 03/27/03 | NET 7 DAYS | 006 | KC 5 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6838-01 | FZ 15# PREWHIPPED CHOC BTRCREM | 1 | A332A | 30.950 | 30.95 |
| 1 | 6837-01 | FZ 15# PREWHIPPD VAN BETRCREME | 1 | A352A | 29.950 | 29.95 |
| 1 | 5160-10 | FZ 8" LYR PRIDE MARBLE 24/14oz | 1 | A401A | 28.950 | 28.95 |
| 1 | 5162-94 | FZ CHOC 8" RD CAKE LAYER 24 ct | 1 | A431A | 28.950 | 28.95 |
| 1 | 5161-95 | FZ WHITE 8" RD CAKE LAYER 24ct | 1 | A441A | 21.600 | 21 60 |
| 1 | 5162-60 | FZ CHOC FULL SHT CAKE"TRAY"3ct | 1 | A461A | 22.080 | 22.08 |
| 1 | 5160-62 | FZ MARBL FULL SHT CAKE"TRAY"-3 | 1 | A501A | 21 100 | 21.10 |
| 2 | 1468-02 | FZ CHEDAR GARLC CROIS 192/2.25 | 2 | D492A | 5.000 | 10.00 |
| 1 | 6112-04 | 30# CAN FROZEN WHOLE EGGS | 30 | E311A | 0.550 | 16.50 |
| 1 | 6086-29 | ROSE PINK 9 OZ. KROMA COLOR | 1 | H122A | 3.950 | 3.95 |
| 1 | 6086-06 | BLUE 9 OZ. KROMA COLOR | 1 | H122B | 3.950 | 3.95 |
| 1 | 5702-13 | "ONLY" 10# BOX DONUT SUGAR | 1 | H192D | 7.150 | 7.15 |
| 1 | 7155-01 | CS 6/16oz (BRN) BRD.CK.SPRAY | 1 | H231A | 18.950 | 18.95 |
| 1 | 8011-03 | 50# AMERICAN BEAUTY CAKE-FLOUR | 1 | Q551A | 8.750 | 8.75 |
| 15 | 8019-03 | 50# BAG PREMIUM BREAD FLOUR | 15 | Q601A | 8 850 | 132.75 |
| 4 | 5412-07 | "ONLY" 25# B.B. ANGEL MIX | 4 | R071A | 21.300 | 85.20 |
| 2 | 5800-03 | 50# BG SUPERIOR CAKE DONUT MIX | 100 | R131A | 0.490 | 49.00 |
| 1 | 5156-03 | GREEN "PRIDE" 50# MUFFIN MIX | 1 | R361A | 36.950 | 36.95 |
| 2 | 5954-03 | "BASE" 50# BOX SUP R SOFT BUN | 100 | R461A | 0.708 | 70 80 |
| 1 | 7662-01 | "ONLY" #10 CAN POPPY FILLING | 1 | S251B | 11.950 | 11.95 |
| 1 | 6669-03 | 50# BX DONUT FRY ORANGE LABEL | 50 | U111A | 0.380 | 19.00 |
| | | CREDIT ON AF N EGGS | | | | |
| | | DISCOUNT..... | | | | -37.80 |
| 41 | | | | TOTAL --> | | 620 68 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Jerry Hodler DATE

A Service Charge of 1½% per month is added to past due invoices

11.4 661453 PAGE 1
B

DELIVERY INVOICE

*Please mail all checks to* 1

# BEST BRANDS CORP

1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99721
CHICAGO, IL 60690

BILL TO CUST#: 8462-42

**INVOICE NO** 661455

8462-42 [507-374-1611] 661455 8462-00

SHIP TO
RAINBOW FOODS #82 FARIBAULT
BAKERY DEPARTMENT
420 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 02/26/02 | | 02/27/02 | NET 7 DAYS | 006 | FL 5 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6505-01 | 8.4 18 FOLD BAGS -1 MILL-1M | 1 | 1130A | 26.950 | 26.95 |
| 1 | | | | TOTAL -- | | 26.95 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY Jerry Hobbs DATE

A Service Charge of 1½% per month is added to past due invoices

13:57 661503
CT

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1755 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

BILLTO CUST#: 8462-42

**INVOICE NO** 661503

8462-42 [507-334-1661] 661503 8462-00

SHIP TO
RAINBOW FOODS #63 FARIBAULT
BAKERY DEPARTMENT
430 NW 2ND AVE
FARIBAULT, MN. 55021

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/26/03 | | 03/27/03 | NET 7 DAYS | 006 | KC 5 | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1310-01 | FZ HOT CROSS BUN 25# | 1 | AA | 27.360 | 27.36 |
| 1 | 1420-03 | FZ SUGARD MINI APPLE STX 15.5# | 1 | B051A | 21.950 | 21.95 |
| 1 | 1421-03 | FZ SUGARD MINI BLUE STIX 15.5# | 1 | B071A | 21.950 | 21.95 |
| 1 | 1422-03 | FZ SUGARD MINI CHERY STX 15.5# | 1 | B091A | 21.950 | 21.95 |
| 1 | 5056-08 | 20# FAIL STRAWBERRY GLAZE | 20 | T052A | 0.495 | 9.90 |
| | | ADD ON | | | | |
| 5 | | | | TOTAL --- | | 103.11 |

THANK YOU FOR YOUR BUSINESS!!

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY [signature] DATE

A Service Charge of 1½% per month is added to past d.o.p. [illegible]

CUSTOMER INVOICE

*Please mail all checks to*

# BEST BRANDS CORP

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT

**INVOICE NO**

SHIP TO

BILL TO

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| | | | | | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | | | |

3 Pgs For This Inv

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month is added to past due invoices

CUSTOMER INVOICE

*Please mail all checks to* [illegible]

# BEST BRANDS CORP

[illegible]

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT

**INVOICE NO** [illegible]

SHIP TO: [illegible]

BILL TO: [illegible]

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| [illegible] | | [illegible] | NET [illegible] | [illegible] | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| [illegible] | [illegible] | FZ [illegible] DANISH DOUGH | 2 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible]119-04 | WHITES 30# FROZEN EGG WHITES | 180 | F151A | 0.450 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible]06-01 | FZ #[illegible] RAW PLAIN BAGEL 120/[illegible] | 2 | E[illegible]71A | 19.450 | [illegible] |
| 1 | [illegible]01 | [illegible] BAGEL [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible]207-01 | FZ #303 RAW CIN RAS [illegible] 120/[illegible] | 1 | E511A | 20.450 | 20.45 |
| 1 | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible]216-01 | FZ #[illegible]30 RAW CHERRY BAGEL 120/3 | 1 | E571A | 20.450 | 20.45 |
| 1 | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible]213-01 | FZ #[illegible]24 RAW CHOC CHIP BAGL 120 | 1 | F4[illegible]1A | 20.450 | 20.45 |
| [illegible] | [illegible]34-[illegible] | [illegible] | 10 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible]020-04 | [illegible] CANDIES IMITATION M&M'S | 50 | [illegible]461A | 1.920 | [illegible] |
| 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | [illegible]-01 | 80# BAG [illegible] SALT | 1 | U[illegible]81A | 6.950 | [illegible] |
| 1 | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| 1 | 8091-0[illegible] | [illegible] ROLLED [illegible] WHEAT | 1 | [illegible] | 9.000 | [illegible] |
| [illegible] | [illegible]4-01 | [illegible] HI-HEAT [illegible] | 50 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible]16-03 | 50# [illegible] | 10 | F511A | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | [illegible] | 50 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] BUFFET [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | 50# GRANULATED [illegible] SUGAR | 20 | [illegible] | 15.[illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 4 | [illegible]-7 | 50# [illegible] WHOLE WHEAT | 4 | [illegible] | [illegible] | [illegible] |

**** CONTINUED ON NEXT PAGE ****

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _______________ DATE _______________

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month is added to past due invoices

**CUSTOMER INVOICE**

*Please mail all checks to*

# BEST BRANDS CORP

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT

**INVOICE NO** [illegible]

SHIP TO: [illegible]

BILL TO: [illegible]

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| [illegible] | | [illegible] | [illegible] | [illegible] | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 8 | 6009-03 | 50# DF. WHT SPRAY [illegible] | 8 | [illegible]A | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible]A | [illegible] | [illegible] |
| 1 | [illegible] | 5# BAG [illegible] SPONGE | [illegible] | [illegible]1A | [illegible].540 | [illegible] |
| 1 | [illegible] | [illegible] | [illegible] | [illegible]1A | [illegible] | [illegible] |
| 1 | [illegible] | "CANE" 50# MED BROWN SUGAR | 1 | [illegible]1A | [illegible].550 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | [illegible]-03 | 50# DS DIASTATIC MALT PRODUCT | 50 | [illegible] | 0.[illegible]00 | [illegible].00 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | [illegible]710-0[illegible] | 50#"[illegible]"PUCI[illegible] WHT MARGARINE | 50 | [illegible] | [illegible] | [illegible].00 |
| [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| 1 | [illegible] | 12.[illegible]# RASPBERRY DANISH BAG PAC | [illegible] | [illegible]121A | 0.[illegible]70 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | [illegible]-03 | 50# [illegible] CHIPS [illegible] | [illegible] | [illegible]71A | [illegible] | [illegible].03 |
| 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | [illegible]144-[illegible] | 12.[illegible]# [illegible] STRAWBERRY BAG PAC | 24 | [illegible]21A | 0.[illegible] | [illegible]4.[illegible] |
| [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0.[illegible] | [illegible] |
| 1 | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] BEST [illegible] FILLING | [illegible] | 15[illegible]1A | 1.[illegible]0 | [illegible] |
| 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | 50# [illegible] DONUT [illegible] LABEL | [illegible] | [illegible]A | [illegible] | [illegible] |
| 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] SHORT [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

**** CONTINUED ON NEXT PAGE ****

SPECIAL INSTRUCTIONS

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ______________________ DATE ______________

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month is added to past due invoices

CUSTOMER INVOICE

*Please mail all checks to* [illegible]

# BEST BRANDS CORP

[illegible]

RETURN THIS STUB WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT

**INVOICE NO** [illegible]

SHIP TO: [illegible]

BILL TO: [illegible]

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| [illegible] | | [illegible] | [illegible] | [illegible] | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | [illegible]-37 | [illegible] BX FLAKE COCONUT | 25 | [illegible]171A | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] BEST CHERRY [illegible] FILLING | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | [illegible]-11 | [illegible] PAIL BEST WHITE FUDGE BASE | 23 | [illegible]17 | [illegible].890 | [illegible] |
| | | ADD-ON | | | | |
| | | | | TOTAL | | [illegible].00 |

THANK YOU FOR YOUR BUSINESS

## SPECIAL INSTRUCTIONS

[illegible]

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY ____________________ DATE ____________

PLEASE PAY FROM THIS INVOICE

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

Please mail all checks to



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

*** CREDIT MEMO ***

**INVOICE NO** 662079 - 8462-00

8462-10 662079 8462-00

SHIP TO
RAINBOW FOODS #73 - PLYMOUTH
16705 COUNTY ROAD 24
PLYMOUTH, MN 55447

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/24/03 | | 03/28/03 | | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -1 | 5660-07 | 25# BG CHOCOLATE CREME CAKE<br>INVOICE 660656 | -1 | | 17.950 | -17.95 |
| | | | | TOTAL ---> | | -17.95 |

SORRY FOR THE INCONVIENCE

CREDIT MEMO

**SPECIAL INSTRUCTIONS**

WARFHOUSE PICKING ERROR
CREDIT REQUEST #59264

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to* FAUC 1
1

# BEST BRANDS CORP

1765 YANI EE DOODLE ROAD
ST. FAUL, MN. 5511I

TELEFHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 59771
CHICAGO, IL 60690

**INVOICE NO** 662140
BILLTO CUST#:8462-00

8462-06 [651-452-9506] 662140 8462-00

SHIP TO
RAINBOW FOODS #15 EAGAN
BAKERY DEFARTMENT
1276 TOWN CENTER DRIVE
EAGAN, MN 55123

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK. 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/28/0I | | 0I/28/0I | NET 7 DAYS | 08I | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2 | 1579-16 | FZ 8" RAW PIE SHELLS 32/6.25oz | 2 | B531A | 14.690 | 29.38 |
| 2 | 5096-08 | 20# FAIL STRAWBERRY GLAZF | 40 | T052A | 0.495 | 19.80 |
| | | WILL CALL | | | | |
| | | | | | TOTAL --> | 49.18 |

THANK YOU FOR YOUR BUSINESS!!

**SPECIAL INSTRUCTIONS**

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY _____ DATE _____

A Service Charge of 1½% per month is added to past due invoices

DELIVERY INVOICE

*Please mail all checks to*



BEST BRANDS CORP
1765 YANKEE DOODLE ROAD
ST. PAUL, MN. 55121

TELEPHONE: (651) 454-5850
USA WATS: (800) 328-2068
FAX: (651) 454-0062

P.O. BOX 99731
CHICAGO, IL 60690

*** CREDIT MEMO ***

**INVOICE NO** 662466 - 8462-00

8462-20 662466 8462-00

SHIP TO
RAINBOW FOODS #26 LARPENTEUR
BAKERY DEPARTMENT
1201 WEST LARPENTEUR
ROSEVILLE, MN 55113

BILL TO
FLEMING COMPANY
SSC RETAIL - RAINBOW FOODS
P. O. BOX 268877
OKLAHOMA CITY, OK 73126-8877

| ORDER DATE | CUSTOMER P O NO | DELIVERY DATE | TERMS | SALESMAN NO | ROUTE NO | LOADING DATE |
|---|---|---|---|---|---|---|
| 03/25/03 | | 03/31/03 | | 083 | | |

| QTY. | PRODUCT NO. | DESCRIPTION | UNITS | LOCATION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| -1 | 1970-18 | F7 SNK CAKE-WHT-UNICED 24/12oz | -1 | | 29.280 | -29.28 |
| | | | | TOTAL -- | | -29.28 |

SORRY FOR THE INCONVIENCE

CREDIT MEMO

**SPECIAL INSTRUCTIONS**
DAMAGED PRODUCT
CREDIT REQUEST #59279

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER

BY DATE

A Service Charge of 1½% per month is added to past due invoices